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WAR RESERVE SYSTEM USERS MANUAL

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OFFICIAL

D. E. LONG
Chief of Staff
Marine Corps Logistics Bases
814 Radford Blvd
Albany, Georgia 31704-1128

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WAR RESERVE SYSTEM
USERS MANUAL

SEPTEMBER 1999

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SECTION 1. GENERAL

This section provides a high level overview of the War Reserve System (WRS), to include the purpose and scope of this users manual, the enhancements made to the WRS, and the security requirements for processing the WRS.

1.1 MANAGEMENT OVERVIEW

The United States Marine Corps' automated WRS provides a simplistic, yet powerful mechanism, for developing materiel support and sustainment plans for Marine Air Ground Task Forces (MAGTF) assigned to National Military Strategic contingency operation plans (OPLAN).

The WRS provides for the development of war materiel support and sustainment plans for supply classes 0, 1, 2, 3, 4, 7, and 9 (Ground Only), based on the specified number of days a MAGTF unit is expected to be engaged in a contingency operation. The amount of war materiel is computed by the WRS processes. Computations are based on various criteria, to include configuration of the MAGTF unit, geographic location of the contingency operation, anticipated threat, and duration of the operation.

Two levels of plans are developed by the WRS. The first, or top level plan, is the Marine Expeditionary Force (MEF) Level or Plan 0 Plan. Plan 0 war materiel requirements are computed for supply classes 0, 1, 2, 3, 4, 7, and 9 (Ground Only) based on a maximum sustaining supply period. This supply period, represented in days, is established annually by Headquarters Marine Corps (HQMC).

The second level, or Plan Level, is used to develop plans to meet contingencies for less than MEF size forces. At this level, plans are developed that determine how MAGTF units are supported and sustained, where war materiel stocks are stored, and how these stocks are sourced from storage facilities to contingency locations accessible to MAGTF units.

The MEF Level, Plan Level, and other processes are menu-driven with prompts and defaults which assist user navigation through the WRS processes. Additional processes include Retail Support Test Processing, Retail Withdrawal Processing, Wholesale Processing, and Deployment Support Package Generator (DSPG) Processing.

MEF Level Processing provides the capability to develop the Plan 0 Plan to identify the War Reserve Materiel Requirement (WRMR), by class of supply, to support an entire MEF for a

designated maximum period of support.

Plan Level Processing provides the capability to develop individual MAGTF unit plans to meet support and sustainment requirements for contingency OPLAN's.

Retail Support Test Processing, a subprocess of Plan Level processing, provides the capability to determine the support posture of a withdrawal plan or group of withdrawal plans, considering available assets at the force level.

Retail Withdrawal Processing, a subprocess of Plan Level processing, provides the capability to create requirement release transactions for retail inventory systems in support of contingency plans.

Wholesale Processing provides the capability to determine the support posture of a withdrawal plan or group of plans, considering assets at the wholesale level, and to create requirement release transactions for wholesale inventory systems in support of contingency plans. This process also provides the capability to create, review and modify USMC requirements.

DSPG Processing provides the capability to generate Class 9 repair parts for peacetime deployments and training.

System Maintenance processing, normally performed at MARCORLOGBASES, provides the capability to assign user security access profiles, update system tables, perform systems file maintenance, and monitor all WRS activities by user-ID or process.

Continue Previous Processing provides the capability to return the user to the last screen processed prior to exiting the WRS.

The WRS interfaces with the Logistics Management Information System (LMIS), MAGTF Logistics Automated Information System (LOGAIS), Marine Integrated Maintenance Management System (MIMMS), Supported Activities Supply System (SASSY), Stock Control System (SCS), Technical Data Management System (TDMS), and Applications databases to obtain data necessary for materiel computations and/or sourcing. The procedures for computing War Materiel Requirements (WMR) contain many programs which access and update large database files. These programs execute in an off-line (batch) environment. An on-line job submission capability is provided to submit batch processes for execution directly from an interactive (on-line) terminal device.

1.2 PURPOSE

This users manual provides a comprehensive reference source that describes the enhancements made to the WRS and the information necessary to use the system effectively. These enhancements include functional upgrades, improved user friendliness, and conversion of the FOCUS application software to NATURAL.

1.3 SCOPE

This users manual details the actions required to access and initiate processes to produce desired and expected results. It describes all changes made to the system as a result of the functional and user friendly enhancements contained in the WRS Requirements Statement dated 29 June 1994, and those associated with the conversion of the application software from FOCUS to NATURAL. The format is patterned closely to the recommended format for an Information Systems Users Manual. To assist the user in the operation of the system, the following documents are included:

a. Section 7 - War Reserve System Reports prepared by batch processes

b. Appendix A - Acronymns and Abbreviations

c. Appendix B - Error Messages

d. Appendix C - War Reserve Systems Files

e. Appendix D - Legacy System Files

f. Appendix E - Sustainment Calculations

1.4 PURPOSE OF THE SYSTEM ENHANCEMENTS

A revised National Military Strategy necessitated a transition from a WRS based upon global warfare concepts of the Cold War era to a system based upon the concept of planning for major regional contingencies (MRC). The original system design computed requirements to satisfy the Prepositioned War Reserve Materiel Requirement (PWRMR), the first 60 days, and Other War Reserve Materiel Requirement (OWRMR), days 61 through 180. WRS enhancements have resulted in a WRS that now reflects the new National Military Strategy.

1.5 REFERENCES

The following references were used in the preparation of this manual:

a. Statement of Work for War Reserve System Modification Support (24 May 1994)

b. Requirements Statement, War Reserve System (29 June 1994)

c. DoD-STD-7935A Department of Defense (DoD) Automated Information Systems (AIS) Documentation Standards

d. IRM 5231-07A Users Manual (UM)

e. MCO P4400.39_ War Reserve Materiel Policy Manual

f. UM 4400-185 War Reserve System On-Line Procedures Manual

g. UM 4400-186 War Reserve System Off-Line Procedures Manual

h. FOCUS Users Manual (Release 6.0)

i. MARCORLOGBASES, Albany Information Resources Management Directorate (IRMD) Policy Statement 3-90

1.6 ACRONYMS AND ABBREVIATIONS

Acronyms and abbreviations associated with this manual and the WRS processing and report screens are contained in appendix A.

1.7 SECURITY

The WRS contains logistical information pertaining to Marine Corps War Materiel Requirements. It is identified as "Sensitive Unclassified" with protection codes of Integrity Primary (IP) and Confidentiality Secondary (CS). The WRS does not contain classified data and does not have the capability to maintain or report data on personnel or classified data, however, such things as relating a Plan number back to an OPLAN number will be avoided. The provisions of the Privacy Act of 1974 do not apply. Access to the WRS is controlled by site maintained user security profiles and limited physical access to terminals.

SECTION 2. SYSTEM SUMMARY

This section summarizes the WRS design, operating software, database, and hardware environment.

2.1 OVERVIEW

The WRS was originally designed to support gross requirements determination based on the deliberate operational planning processes of the Cold War era and was focused primarily on countering a Soviet led invasion of Western Europe. It included the three primary functional areas of Requirements Computation, Requirements Monitoring, and Requirements Withdrawal. Based on the class, type, and category of materiel needed, requirements were developed for both MEF and subordinate MAGTF levels.

U. S. National Military Strategy significantly affects the way military forces are structured and equipped in order to respond effectively and efficiently to regional conflict scenarios. Current U.S. National Military Strategy requires a highly flexible force capable of responding effectively to a broad spectrum of regional contingencies. The WRS, therefore, must be capable of providing the required forces with the tools necessary to support a broad array of potential missions.

Policy and doctrine from the Joint (DoD, Commander in Chiefs (CINC), etc.), and Service community guide the development of the overall "Materiel" concepts required to support Marine Forces (MARFORCES). From this policy, "Requirements" in terms of detailed numbers of equipment and supplies are generated. Materiel is then procured to satisfy these requirements. WMR reflects a goal, while the actual stocks attained are based on many other discrete but related factors such as storage capacity, personnel availability, etc. Balancing the goal against the attainment and positioning of stocks is an iterative process and a primary responsibility of the WR planner in order to balance between readiness and sustainment across the classes of supply.

2.2 SYSTEM ENVIRONMENT

The enhanced WRS operates in a centralized mainframe processing environment. The files are stored and maintained by the ADABAS Database Management System. The programs are written in NATURAL, processing under the Customer Information Control System (CICS). Users gain access with 3270 terminals or personal computers (PC) emulating 3270 terminals via the Marine Corps Data Network (MCDN). A designated printer or terminal provides output.

2.2.1 Hardware Required

The WRS will process on any designated Marine Corps mainframe computer. Any MCDN connected 3270 terminal or PC emulating a 3270 terminal is capable of providing access to the system.

2.2.2 Software Required

The following software is required to operate the WRS.

Operation System	MVS XA
Database Management System	ADABAS, Version 5
Environment Software	VS COBOL II, Release 3
Transaction Processor	CICS
Teleprocessor	CICS
Communication Requirements	IBM Systems Network Architecture (SNA) 3270
Communication Link	Marine Corps Data Network Defense Data Network (DDN) Defense Logistics Agency (DLA) Net Inventory Control Point (ICP)
Network	IBM SNA
Application Program Languages	NATURAL II
Security	TOP SECRET

2.3 CONTINGENCIES AND ALTERNATE MODES OF OPERATION

WRS alternative processing capabilities during peacetime, disasters, war, or conditions of alert are conducted in accordance with MARCORLOGBASES, Albany, IRMD Policy Statement 3-90.

2.4 DATABASE/DATA BANK

ADABAS, the Marine Corps standard Database Management System (DBMS), has been used as the target DBMS for the conversion and development of the enhanced WRS. The developers have provided numerous user views for NATURAL users to easily access data and generate adhoc reports. Each physical file provides the logical views of data that may be accessed using different keys.

2.5 GENERAL DESCRIPTION OF INPUTS, PROCESSING, AND OUTPUTS

The WRS computes WMR and the costs associated with that requirement. In addition, the WRS provides the field user with the ability to develop plans for various contingencies. The system's processing cycle is based on a yearly projection of requirements which play a vital role in the budgeting process.

Each year the system's controlling files are reset at the beginning of the process. The field user may also conduct the yearly recomputation for budgetary purposes as often as required and agreed upon by HQMC and MARCORLOGBASES. The system controlling files can be reset as often as necessary for MEF Level and Plan Level development. These files enable the user to select and enter parameters for the annual recomputation process. Input data utilized by the system may be obtained in an automated manner from the following sources:

Users

Field Commanders

Logistics Management Information System (LMIS)

Supported Activities Supply System (SASSY)

Technical Data Management System (TDMS)

Applications System (APPL)

Marine Corps Integrated Maintenance Management System (MIMMS)

War Reserve System (WRS)

Stock Control System (SCS)

MAGTF LOG-AIS

Output from the system consists of printed reports and transactions that may be reviewed by users on-line prior to being transmitted to external systems.

2.6 ASSISTANCE AND PROBLEM REPORTING

Assistance and problem report resolution may be obtained from the Contingency Planning Office, G314, MARCORLOGBASES Albany, Georgia. Functional sponsorship for the system resides with Code LP, HQMC.

SECTION 3. FUNCTIONS RELATED TO TECHNICAL OPERATIONS

3.1 INITIATION PROCEDURES

This section provides details necessary to prepare input to the WRS, as well as define outputs produced. In addition, procedures are defined to ensure recovery capabilities.

3.2 INPUT REQUIREMENTS

WRS is comprised of both on-line and batch processes. The on-line process initiation procedures are detailed in section 4. The batch processes can be scheduled for execution through the use of an automatic job scheduler or submitted via the on-line system. Multiple parameters have been used throughout the batch processes to provide the user with override and restart capabilities.

3.2.1 Input Formats

The on-line portion of the WRS provides the capability to create, maintain, or delete plans detailing materiel support and sustainment requirements for contingency OPLAN's.

3.2.2 Sample Inputs

The WRS standard screen format is described in Figures 3-01 and 3-02 which provide a display of PF-key usage. Screen name, program identification (ID), and screen ID are assigned at program execution, as are the date, time of execution, library, and user-ID. The body of the screen contains menu choices and/or data entry fields. The direction line provides instructions for screen use. The first line of the screen is used to display appropriate messages to the user. PF-Key functions are further described in subparagraph 5.2.7.3.

```
PROGRAM ID                    WAR RESERVE SYSTEM                    SI= XXXXXXXX
HH:MM:SS                         SCREEN TITLE                          MM/DD/YY
A0VA&CSC                <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB87



                    THE BODY OF THE SCREEN IS DISPLAYED HERE.



DIRECTIONS: Brief screen use instructions provided here.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD   BWD   MENU  NEXT  PREV  UNIT  PLAN  DAYS  SWTCH
B MY JOB                          LU #34
```

FIGURE 3-01 WRS Standard Screen Format (PF-Keys 1-12)

```
PROGRAM ID                    WAR RESERVE SYSTEM                 SI-XXXXXXXX
HH:MM:SS                         SCREEN TITLE                       MM\DD\YY
A0VA&CSC                <<<<<<<<<<RESTRICTED USE>>>>>>>>>> USER ID - A0MB88



                    THE BODY OF THE SCREEN IS DISPLAYED HERE.

                              OPTION: __


DIRECTIONS: Enter Option - press ENTER or press appropriate PF-key
Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24---
      T/E   ALLOW SUSTM COMP  IDF   TECH  AVGOH USAGE APPS  ASSET
B MY JOB                          LU #5
```

FIGURE 3-02 WRS Standard Screen Format (PF-Keys 13-24)

3.3 OUTPUT REQUIREMENTS

WRS planners require a variety of information reports. The following subparagraphs list brief descriptions of the formats in which the reports may be obtained and provides samples of each standard report.

3.3.1 Output Formats

System outputs can be obtained as screen displays or in printed form. Screen displays provide the capability to view various reports while performing on-line WRS processes. Printed outputs can be initiated via on-line batch job submit windows (Figure 3-03).

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM00
14:06:30                 MEF LEVEL PROCESSING MENU                   08/12/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                     1. MEF LEVEL DATA ENTRY MENU
                     2. REQUIREMENTS COMPUTATION (BATCH)
                     3. REVIEW/MODIFY MEF REQUIREMENTS
     +-------------------------------------------------------------------+
     I                                                                   I
     I                        REQUIREMENTS COMP                          I
     I                                                                   I
     I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                      to determine Job status.     I
     I                                                                   I
     I   PRINT DESTINATION:    ALA_______   User selectable.             I
     I                                                                   I
     I   JOB CLASS:            Q            User selectable.             I
   MAI                                                                   I
     I                                                                   I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                    I
Ente+-------------------------------------------------------------------+
      HELP  MAIN  EXIT                                UNIT          SWTCH
B MY JOB                          LU #15
```

FIGURE 3-03 Requirements Computations (Batch) Window

a. Batch job submit windows are displayed with a descriptive title and the cursor positioned on the Print Destination field. The user has the option to accept the print destination and job class displayed or use ? Help to make a selection from the Output Destination Selection (Batch) Window (Figure 3-04).

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM00
13:39:45                                                              09/11/96
A0VA&CSC +-------------------------------------------------+          A0MB88
         I VALID VALUES FOR OUTPUT DESTINATION - DRN W104  I
         I                                                 I
         I  -   ALA      MCCDPA ALBANY, GA                 I
         I  -   BAM      ASC BARSTOW, CA                   I
         I  -   CLB      RASC CAMP LEJEUNE, NC             I
         I  -   CPP      RASC CAMP PENDLETON, CA           I
         I  -   CPY      RJE CHERRY POINT, NC              I
         I  -   ETE      ASC EL TORO, CA                   I
         I  -   HQI      HEADQUARTERS U.S. MARINE CORPS    I
       J I  -   IWZ      RJE IWAKUNI, JAPAN                I          sed
         I  -   KCT      MCCDPA KANSAS CITY, MO            I
         I  -   MQG      MCCDPA QUANTICO, VA               I
       P +-------------------------------------------------+

       JOB CLASS:            Q            User selectable.
 MA

DIRE    Directions: ENTER to submit or PF11 to CANCEL
Ente
     HELP  MAIN  EXIT                                UNIT          SWTCH
B MY JOB                          LU #70
```

FIGURE 3-04 Output Destination Selection (Batch) Window

b. Enter X to select a print destination and press (ENTER). The selection is entered and displayed in the batch job submit window. If desired, the job class may be selected in the same manner. Press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen.

c. If the batch job is not desired, follow directions to cancel and not submit the job. An acknowledgement message is displayed on the first line of the screen.

3.3.2 Sample Outputs

Samples of on-line reports are presented in the section where they are created. Section 7 contains information concerning the WRS reports created via batch processes.

3.4 UTILIZATION OF SYSTEM OUTPUTS

WRS outputs provide initial requirements to the wholesale and retail systems, the integrated materiel managers and the Defense Logistics Agency. Complete OPLAN sustainment results are produced along with withdrawal release transactions for the removal of requirements from wholesale and retail inventories. Planning information is provided to the MAGTF II/LOGAIS. The culmination of these outputs is used to meet OPLAN deliberate

planning requirements and annual budgetary requirements.

3.5 RECOVERY AND ERROR CORRECTION PROCEDURES

The error messages generated by the WRS application software and their descriptions are provided to allow corrective action by the user. This information is contained in appendix B.

SECTION 4. ACCESS TO THE SYSTEM

Access to the system is provided by means of user identification (user-ID) and multiple conditions which determine the users processing capabilities within the WRS.

4.1 USE OF THE SYSTEM

Users should be oriented to the type of equipment used for WRS processing, assigned a user-ID for access, and instructed in the initiation, operation, and suspension of a WRS processing session.

4.1.1 Equipment Familiarization

Specific information concerning familiarization and operation of WRS access equipment can be obtained from the supporting Help Desk or Customer Information Center.

4.1.2 Access Control

WRS access is controlled by the System Access Table. The Main Menu is dynamic and only the options authorized for the user are displayed. The system access maintenance process provides the capability to add, change, delete, or view the security access profile of the WRS users.

User-ID's recorded in the System Access Table are assigned one or more MAGTF units for which the user can process plans.

A user profile is maintained in the system to facilitate re-entry into the WRS. This profile keeps track of the users identity, location within the system, system update capability, read capability, and the unit and plan the user is processing. The user profile is maintained in a security file for each user-ID authorized access to the WRS. The following components are used:

USER ID - Identification number assigned that specifically identifies the user to the system security

USER NAME - Name of the user

SYST UPDT AUTH - Indicates user capability to perform processing to update system records and files

READ UPDT AUTH - Indicates user capability to view certain WRS records and files

DSPG AUTH - Indicates user capability to perform Deployed Support Package Generator processing

DEFAULT PRINT DEST - Identifies the default print destination for WRS print jobs initiated by the user

USER UNIT - MAGTF unit for which the user may enter data. The security profile may contain multiple entries for a user-ID. This field is defaulted to the last unit accessed by the user or the unit initially assigned to a first-time user.

LAST UNIT - The MAGTF unit for which the user last initiated WRS processing actions. This field is updated as the user invokes a PF-Key to change screens or exits from the WRS via the EXIT PF-Key.

LAST PLAN - The Plan for which the user last performed WRS processing actions. This field is updated as the user changes from one plan to another and invokes a PF-Key to change screens or exits from the WRS via the EXIT PF-Key.

LAST PROCESS - The WRS process screen last accessed by the user prior to exiting the WRS is called when the user selects "Continue Previous Processing" from the Main Menu. This field is updated with the screen number as the user invokes a PF-Key to change screens or exits from the WRS via the EXIT PF-Key.

Exiting by means other than the EXIT PF-Key will not update the Last Unit, Last Plan, or Last Process fields as described above. The fields will retain the values saved from the last time the user invoked a PF-Key to change screens.

The MAGTF Unit and Plan fields are maintained and displayed when appropriate during processing, thus eliminating the need for re-entry by the user. The MAGTF Unit field is initially assigned a default value in accordance with the user-ID in the System Access Table file. A default Plan value of ??XX (where ?? equals the MAGTF Unit designation for which the user is authorized access and XX equals the Plan the user is going to build, review or modify) will display on the selected option screen. XX will equal 00 for a MEF level plan and 01 through 99 for Plan level plans. On subsequent sessions, which are considered to be re-entries to the WRS, the MAGTF unit and Plan fields contain the previous unit and plan values that were recorded in the System Access Table. These fields may be modified by using PF-Keys.

4.1.3 Installation and Setup

The end user is not required to perform special procedures beyond gaining the access authority cited in paragraph 4.1.2.

4.2 INITIATING A SESSION

The following paragraphs detail the actions to perform to establish a WRS session in a standard Marine Corps computing environment. These actions and the screens displayed are representative of the procedures to follow to access the WRS. Depending upon current security procedures, system architecture, and local procedures, actual access may present different, additional, or even omit some actions or screens described.

Initiate a WRS session from the Marine Corps Data Network Screen (Figure 4-01) by entering M or MENU and pressing (ENTER). The Netview Access Services Logon Screen (Figure 4-02) appears.

a. Enter User-ID and password. Press (ENTER). The Netview Access Services Menu (Figure 4-03) will appear.

b. Select the Production CICS option from the MCLB Albany's Netview Access Services Menu. Enter its corresponding number in the Command field and press (ENTER).

c. The Netview Access Services Menu momentarily displays the message "EMS1350E Automatic logon in progress - Step 1."

d. The CICS Selection Menu (Figure 4-04) will appear.

e. Select and enter the appropriate option for WRS and press (ENTER). The Main Menu (Figure 5-32) will appear. The Main Menu is dynamic and will display only those options the user is authorized to access.

```
          MMMM        MMMM        CCCCCCC          DDDDDDDD         NNN      NNN
         MMMMM      MMMMM       CCCCCCCCCC        DDDDDDDDDD       NNNN     NNN
        MMMMMM    MMMMMM      CCC      CC        DDD     DDD      NNNNN    NNN
       MMMM MM MM MMMM      CCC                DDD     DDD      NNN NN   NNN
      MMMM   MMM  MMMM     CCC                DDD     DDD      NNN  NN NNN
     MMMM        MMMM     CCC      CC        DDD     DDD      NNN   NNNNN
    MMMM        MMMM     CCCCCCCCCC         DDDDDDDDDD       NNN    NNNN
   MMMM        MMMM      CCCCCCCC          DDDDDDDDD        NNN     NNN
*******************************************************************************
THIS IS A DEPARTMENT OF DEFENSE INTEREST COMPUTER SYSTEM. INFORMATION PLACED IN
THE SYSTEM IS SUBJECT TO MONITORING AND IS NOT SUBJECT TO ANY FORMS OF PRIVACY.
TERMINAL ID=AAVC920A      HELPDESK : COMM (912) 439 - 5141      DSN : 567 - 5141
*******************************************************************************
   M - ALAMENU                B - CLBMENU                P - CPPMENU
   T - KCTMENU                G - MQGMENU                X - MQXMENU
   R - OKRMENU                I - SNI                   AL - ALALOIS
  AM - ALAMOWA               BL - BAMLOIS               BM - BAMMOWA
*******************************************************************************
ENTER SELECTION:     ENTER MENU FOR ALA MENU OR ALPHA CHARACTER OR MENU NAME FOR
OTHER MENU SELECTIONS. ENTER "MARINE" FOR THE MARINE CORPS ON-LINE LIBRARY SYS.
SELECTION=>


B SYS OPR                          LU 012
```

FIGURE 4-01 Marine Corps Data Network Screen

```
        USE OF THIS OR ANY DOD INTEREST COMPUTER SYSTEM CONSTITUTES CONSENT TO
MONITORING AT ALL TIMES. THIS IS A DOD INTEREST COMPUTER SYSTEM. ALL DOD INTER-
EST COMPUTER SYSTEMS AND RELATED EQUIPMENT ARE FOR COMMUNICATION, TRANSMISSION,
PROCESSING, STORAGE OF U.S.GOVT OR OTHER AUTHORIZED INFORMATION ONLY. THESE
SYSTEMS ARE SUBJECT TO MONITORING AT ALL TIMES TO ENSURE PROPER FUNCTIONING OF
EQUIPMENT AND SYSTEMS INCLUDING SECURITY DEVICES, TO PREVENT UNAUTHORIZED USE
AND VIOLATIONS OF STATUTES OR SECURITY REGULATION, TO DETER CRIMINAL ACTIVITY
AND FOR SIMILAR ACTIVITY  USERS SHOULD BE AWARE THAT ANY INFORMATION PLACED IN
THE SYSTEM IS SUBJECT TO MONITORING AND IS NOT SUBJECT TO EXPECTATION OF PRIVACY
IF MONITORING OF THIS OR ANY DOD COMPUTER SYSTEM REVEALS POSSIBLE EVIDENCE OF
CRIMINAL STATUTES, THIS EVIDENCE AND RELATED INFORMATION, INCLUDING IDENTIFI-
CATION INFORMATION ABOUT THE USER, MAY BE PROVIDED TO LAW ENFORCEMENT OFFICIALS.
IF MONITORING OF THIS OR ANY DOD INTEREST COMPUTER SYSTEM REVEALS VIOLATIONS OF
SECURITY REGULATIONS OR UNAUTHORIZED USE, EMPLOYEES WHO VIOLATE SECURITY REG-
ULATIONS OR MAKE UNAUTHORIZED USE OF DOD INTEREST COMPUTER SYSTEMS ARE SUBJECT
TO DISCIPLINARY ACTION
                    ENTER ALBANY LOGON INFORMATION:
                   USERID                    (OR LOGOFF TO EXIT)
                   PASSWORD                  NEW PASSWORD
                   GROUP                     PF1 FOR HELP


B MY JOB                           LU 054
```

FIGURE 4-02 Netview Access Services Logon Screen

```
        08:30:14     Term: AAVC9239     **ALA**              DATE 04/01/96
              --  NETVIEW ACCESS SERVICES MENU  --

                                                Broadcast:
 Level                    Menu Application                    Menu
 Id       M  B  Status    Description                         Application
------    -  -  ------    ----------------                    -----------
   1            04:10     TSO                                 TSO
   2            04:10     CICS                                CICS
   3            04:10     ELECTRONIC MAIL SYSTEM              ELMS
   4            04:10     MCAT USMC CATLG SYSTEM              MCAT
   5            04:10     TCP/IP (TELNET/FTP)                 DDN
   6            07:18     INFOPAC RDS                         IPAC
   7            04:10     CA7 SCHEDULER                       CA7
   8            04:10     ROSCOE                              ROSC
   9            04:10     SNI/EXTERNAL NETWORK                SNI
  10            04:10     CAMP LEJEUNE MENU                   CLBMENU
   F                      FREE SELECTION                      ........

 Prefix Char :  !!    Command Key: ENTR                 Scroll Back   : PF07
 Suspend Key :  PF23  Type "EXIT" TO LOGOFF             Scroll Forward: PF08
 Jump    Key :  PF24                                              Help: PF01
 COMMAND ==> ----------------
B MY JOB                          LU #59
```

FIGURE 4-03 Netview Access Services Menu Screen

```
A0MB88                        CICS SELECTION MENU                    01/22/97
TRAPMENU00                          AACICSP0                         13:34:15

 01. LOGOFF OF CICS
 02. LOGS  DATABASE NATURAL
 03. ESF  MENU




SELECTION=>                        APPLICATION=>

PF: 1 LOGOFF  3 EXIT                                   7 BWD  8 FWD
B MY JOB                      NUM   LU #5
```

FIGURE 4-04 CICS Selection Menu Screen

4.3 STOPPING AND SUSPENDING WORK

Termination of WRS on-line sessions is accomplished by pressing the EXIT PF-Key. When processing within a window, the EXIT PF-Key is not active. An escape from the window or an appropriate window action must be performed to exit the window. The EXIT PF-Key will display the CICS Selection Menu Screen (Figure 4-04).

SECTION 5. PROCESSING REFERENCE GUIDE

5.1 CAPABILITIES

The following subparagraphs detail the operating improvements and new capabilities resulting from the conversion of the application software to NATURAL and application of the enhancements in the WRS Requirements Statement dated 29 June 1994.

5.1.1 Functional Enhancements

The functional enhancements were applied to the application software in the following functional areas:

a. Requirements Determination

b. Plan Assessment

c. Withdrawal Plan Execution

d. Documentation/Training

e. Standard Reports

5.1.2 Major Objectives

The major objectives achieved by upgrading the WRS include, but are not limited to, the following:

a. Modernize the existing automated processes to support evolving Department of Defense and Marine Corps policy based on a regional conflict scenario strategy

b. Significantly improve the user-friendliness of the WRS to include the addition of:

   (1) User profiles for data entry control

   (2) ? Help for on-line assistance in determining field definitions, format, and valid values

   (3) On-line user documentation

c. Abolish redundant processes by interfacing with the existing MAGTF II/LOGAIS family of systems

d. Document the system with attention to the changes made due to the functional enhancements

e. Enhance data accessibility by using standard reports, file transfer technology, and user interface technology

f. Determine forecasted MAGTF supply requirements generated within MAGTF II and source such in deliberate planning

5.1.3 Interfaces

The WRS interfaces with other internal Marine Corps LOG AIS's such as Stock Control, Technical Data, and Applications in addition to external entities such as HQMC and the Integrated Materiel Managers (IMM).

5.2 PROCESSING PROCEDURES

The WRS enables the user to formulate MAGTF unit materiel support and sustainment plans for use during combat operations. Users can access the WRS and its functional capabilities in an on-line and batch process environment in accordance with user access profiles. Once access is established, menu and data entry screens lead the user through the process of plan development.

Plans are developed on a two-tier level. The top tier is MEF Level and the bottom tier is Plan Level. The MEF level contains only one plan which is designated Plan 0. A MEF level planner develops a Plan 0 Plan identifying the materiel required to support and sustain the MEF at full strength in a combat operation for a given number of days. The given number of days is limited to a number mandated by HQMC. Plan level plans are developed for the support and sustainment of individual MAGTF units in a combat operation. The MEF level Plan 0 must be developed before Plan level plans can be developed.

The menu screens provide the capability to navigate through the WRS functional processes. The Data entry screens provide the capability to enter data required to tailor materiel requirements for the OPLAN.

5.2.1 Operational Improvements and New Capabilities Enhancements

Paragraphs 5.2.2 through 5.2.6 summarize the changes made to the WRS as a result of the application of the enhancements.

5.2.2 Requirements Determination Enhancements

Enhancements to the WRS in the Requirements Determination area provide the following capabilities:

a. Forces to record the holding of stocks, if necessary, beyond 60 days against their WRMR and to pass this information to applicable logistics systems

b. MAGTF commander to have visibility of plan construction, sourcing, and registration for the principle planning unit and each supporting MAGTF unit applicable to a specific OPLAN, by using available asset pools from supporting, supported, and MPS forces

c. Forces, during the requirements computation process, to identify the quantity of unused MPS assets to MARCORLOGBASES, Albany, Logistics Center Operations Office, to allow for balancing materiel against the overall Marine Corps WRMR

d. Marine Corps logistics systems review to MARCORLOGBASES Albany, Logistics Center Operations Office, during both deliberate planning and crisis execution to allow application of on-hand quantities generated from Remain Behind Equipment (RBE) to satisfy existing Force Table of Equipment (T/E) shortfalls or sustainment (accompanying supplies) requirements

e. Apply approved RBE Readiness Factors (RBE-RF) in deliberate planning. This supports MARFORCES requirements determination resulting from allocation of MPS assets to an assigned force in an OPLAN and the use of available RBE assets for T/E and sustainment requirements. Results from such efforts are made available to the COMMARCORLOGBASES to plan for potential depot support actions.

f. Compute Class III packaged lubricant requirements using Item Data file lubricant factors from the LMIS IDF.

g. Incorporate new DoD, Joint, and Service terminology into WRS processes/reports.

h. Compute resupply (after 60 days) requirements to Joint Operational Planning and Execution (JOPES) level 4 national stock number (NSN) detail using varying days of supply with 10 day blocks as the norm.

5.2.3 Plan Assessment Enhancements

Enhancements to the WRS in the plan assessment area provide the following capabilities:

a. COMMARCORLOGBASES to source In-Stores requirements from available asset pools, to include Marine Corps-owned assets located at Remote Storage Activities (RSA), the Defense Logistics Agency (DLA) or other IMM's and to pass shortfalls to DLA or other IMM's

b. Apply the results from projected asset availability to a MARFORCES sustainment requirements for consolidation/review in support of Logistics Sustainability Analysis (LSA) development.

c. Assign a primary RSA to each withdrawal plan for sourcing.

d. Blount Island Command (BIC) to compute class IX repair parts for each MPS squadron

5.2.4 Withdrawal Plan Execution Enhancements

Enhancements to the WRS in the Withdrawal Plan Execution area provide a capability to convert dry cell batteries, desert camouflage utilities, and Class I, B-Ration requirements into case lot quantities for requisitioning purposes via Military Standard Requisitioning and Issue Procedures (MILSTRIP) format.

5.2.5 Documentation/Training Enhancements

This users manual provides sufficient information to become familiar with the WRS, its purpose, and operation. Test MEF units are provided to assist in training personnel on the use of the WRS. MAGTF units 91 through 94 allow MEF users to create and modify test plans at the MEF and Plan levels without affecting actual WRS plans. MAGTF Units 95 through 98 provide for programmer, FMFPAC, HQMC, and MARCORLOGBASES Albany testing, respectively. Computations for test plans are limited to a selected set of TAMCN's for testing efficiency.

The users manual organization is designed as a guide through the initial and complete development of both MEF and Plan level sustainment plans. Graphic descriptions of actual WRS processing screens and windows are provided and are followed by descriptions which include the screen number, screen name, where the screen was called from, and a detailed explanation of the screen or window operation.

5.2.6 Standard Reports Enhancements

Enhancements in the standard reports area provide the following:

a. A capability to consolidate one or more families of OPLAN related withdrawal plans to aid in the analysis of a single LSA report. Supported by subparagraphs c, d.

b. A macro-level or roll-up Withdrawal Plan Summary Report depicting materiel requirements and their availability by category/MEF's/OPLAN. Supports subparagraph e.

c. A Standard Requirements Report. Basic elements of the report must include TAMCN, nomenclature, NSN, Materiel Identification code (MIC), quantity, Withdrawal Plan Number/MAGTF, and period of support. Options available provide roll-up information in the following configurations, such as:

(1) Class of supply (options to aggregate by TAMCN and/or MIC)

(2) Numbered withdrawal plan

(3) Aggregated multiple plans

(4) Force-held vs. stores-held

(5) Sort all by period of support

(6) A capability to generate a report assigning ULN's to each NSN by drawdown

d. A Standard Attainment Report similar to the Standard Requirements Report, identifying the requirements that were attained by period of support as well as the shortfall in the sourcing effort. Sources would include Force-held (to include MPS) and In-Stores.

e. A Standard Sourcing Report to be used for Time Phased Force Deployment Data (TPFDD) development in conjunction with MAGTF II. This would provide a cross-reference report on both Force-held and In-Stores materiel that was attained at the JOPES Level 4 detail for conversion to JOPES Level 2 for TPFDD assignment.

f. An automated means to support the Marine Corps War Reserve Posture Report. At the completion of the annual requirements computation cycle, a series of reports is provided depicting aggregate dollar values of each MEF's and MARFORCES WRMR, War Reserve Materiel Stock Field (WRMSF), War Reserve Materiel Stock Inventory Control Point (WRMSI), and apportioned or allocated MPS assets

by class of supply, major commodity area and TAMCN (when applicable).

g. A capability to generate individual withdrawal summaries by dollar value/class of supply to include Level 4 detail for Class VII. This supports timely HQMC decisions on authorizing the release of materiel and also provides a means by which the MARFORCES can document requests for additional funding.

h. A capability to print the Review and Modify file for all classes of supply with the fields arranged for ease of review and to eliminate repetitive inputs.

5.2.7 End User Processing

The WRS consists of processing screens that are accessible beginning with the Main Menu. These screens are organized to display the next sequential screen requiring user action, thereby eliminating the need to return to a menu to make another selection. In situations where a choice for the next processing screen can be made, the WRS messages and directions prompt the user to take appropriate actions.

Access to WRS processes is controlled by the System Access Table. All data entered on WRS menus and screens is edited. If errors are encountered, the cursor is positioned on the first field in error, and an error message will display on the first line of the screen. Correct the error and press (ENTER). The options or data elements are edited again for other errors. If no errors are detected, the requested option screen, next sequential or logical processing screen will display.

WRS screens contain fields with system entered values and/or fields that require the entry of data. Some fields with system entered values are protected and cannot be modified. However, some protected fields may be modified by use of a PF-Key assigned an appropriate function. Other fields are modifiable by positioning the cursor on the field and entering the desired data.

Fields that require data are considered to be mandatory data entry fields. Data must be entered into these fields before processing actions can be initiated. In some instances, the WRS enters valid values into mandatory fields that were not entered with a value by the user. In these cases, the WRS recognizes the non-entry of data as requiring the entry of the data fields default value.

5.2.7.1 On-Line Help

The WRS on-line help feature provides access to the users manual, data field definitions, additional error message descriptions and lists of valid field values and formats. When reference to the description of a WRS process screen is required, pressing the HELP PF-Key displays the portion of the users manual which applies to the screen. The screen number determines the portion of the users manual to display. Some screens may provide partial, additional, or the same processing capabilities in other areas of the WRS. Each of these areas will contain some differences in the explanation of the screen operation. When this occurs, these screens have been assigned an alias screen number to ensure the correct portion of the users manual will display.

Pressing the HELP PF-Key when a message displays on the first line of the terminal screen provides additional amplifying information. On-line help is not accessible when processing within a window.

The WRS Question Mark Help feature is activated by entering a ? in the first position of an accessible screen field and pressing (ENTER). A selection list of valid values for the field and/or the format for entry of a value will appear. A valid value can be selected and entered into the field by entering an X by your selection and pressing (ENTER).

5.2.7.2 Old, Current, and New Plans

The WRS will maintain copies of old, current, and new plans. When a process is selected for one of these plans and is accessed, the REV/MOD Available Plans for MAGTF Unit Selection Window (Figure 5-01) will display. Enter X to select the desired plan and press (ENTER). The selected plan records will display.

When an old, current, and new plan exists and the action to be performed involves the comparison of the current plan versus the new plan or the old plan versus the current plan, the Compare Available Plans for MAGTF Unit Selection Window (Figure 5-02) will display. Enter X to select the desired comparison.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GPM00
08:58:17                 PLAN LEVEL PROCESSING MENU                   02/25/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. PLAN LEV                                                  NCH FILES MENU
  2. DETACHME +-----------------------------------------------+
  3. COMPUTE  I  A43GMN34                          SI=A43GMM01  I
  4. REV/MOD  I  REV/MOD AVAILABLE PLANS FOR MAGTF-UNIT 01     I
  5. LOAD PRE I                                                I
  6. REV/MOD  I        -     NEW PLAN   (REVIEW/MODIFY)        I
  7. LOAD CLA I        -     CURRENT PLAN (REVIEW ONLY)        I
  8. RETAIL S I        -     OLD PLAN     (REVIEW ONLY)        I
  9. RETAIL W I                                                I
 10. PLAN LEV I    Select and Press Enter, PF11-Esc            I
              I                                                I
              +-----------------------------------------------+

 MAGTF UNIT: 01   I MEF                    PLAN: 0111   PLAN 0111

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                UNIT  PLAN        SWTCH
B MY JOB                          LU #49
```

FIGURE 5-01 REV/MOD Available Plans for MAGTF Unit Selection Window

```
A43GRP20                    WAR RESERVE SYSTEM                    SI= A43GCM12
08:59:20                 OLD WMR VS NEW WMR BY VALUE                  02/25/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

    MAGTF                                  MAGTF
SEL UNIT PLAN
              +-------------------------------------------------------+
 -   01  0100 I  A43GMN35                                SI=A43GMM02 I
 -   01  0101 I                                                       I
 -   01  0103 I     COMPARE AVAILABLE PLANS FOR MAGTF-UNIT 01         I
 X   01  0111 I                                                       I
 -   01  0113 I                OLD                   NEW               I
 -   01  0124 I     -     CURRENT PLAN     VS    NEW PLAN            I
 -   01  0125 I     -     OLD PLAN         VS    CURRENT PLAN        I  01
 -   01  0126 I                                                       I
 -   01  0132 I  Select and Press Enter, PF11-Esc                     I
 -   01  0141 +-------------------------------------------------------+
 -   01  0142 Plan 0142
 -   01  0145 Plan 0145

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU
B MY JOB                          LU #49
```

FIGURE 5-02 Compare Available Plans for MAGTF Unit Selection Window

5.2.7.3 Program Function Key (PF-Key) Assignments

Functions assigned to PF-Keys are displayed on the bottom of screens when the assigned function is active. The acronym describing the function appears immediately below the PF-Key designated to invoke the function. Figures 3-01 and 3-02 display some of the possible assignments for 22 PF-Keys. The same PF-Key designated to invoke a specific function is used on all screens on which that function appears, whenever possible. Exceptions occur when two functions that normally use the same PF-Key must be active on the same screen. The PF-Key acronyms, with a brief description, and in some cases, a descriptive figure of the functions they perform, are listed below:

ADD. Adds data that has been entered into screen fields as a record on the file being processed

A/C. Displays the Add/Change Review Modify records screen. Items not computed for the plan can be added or values for T/E Allowance Quantity, WRMR, and WRMRF can be changed.

ADDTE. Displays Detachment Data Entry screen by which quantities of items by TAM can be added

ALL. Displays list of all the records on the file

ALLOW. Displays the Table of Authorized Materiel Query screen. Refer to subparagraph 5.2.7.4.2.

APPS. Displays the Applications Data Query screen. Refer to subparagraph 5.2.7.4.9.

APPL. Displays Class 0 ancillary items, Class 3 POL, and Class 9 repair parts and batteries in the MEF or Plan Level Review/Modify process

APPLY. Applies changes made during MEF or Plan Level Review/Modify process to Days of Supply

ASSET. Displays the ICP or SASSY asset data. Refer to subparagraphs 5.2.7.4.10 and 11.

AVGOH. Displays the Average On Hand by TAM Query screen. Refer to subparagraph 5.2.7.4.7.

BWD. Scrolls backward one screen at a time for displays containing multiple pages of data. This key is activated when there are multiple pages for a logical record and the user is not positioned at the beginning of the display.

CALC. Performs calculations on newly entered data fields

CARFS. Displays a list of all items of materiel found in the type 2 section of the Tables of Equipment (T/E) on an as-required basis

CHECK. Validates Period of Support for continuity

CHGTE. Displays the Detachment Data Entry screen at which the user may add, change, or delete T/E records

COMP. Displays the Composition Query screen. Refer to subparagraph 5.2.7.4.4.

CONT. Displays the next page of a report or continues to the next appropriate screen

CURR. Displays current data

DAYS. Displays a selection list of the DAYS OF SUPPLY. This key is activated in several Plan level processes where movement between DAYS OF SUPPLY is required

DEL. Deletes current record or selected data

DOS. Displays a breakdown of the periods of support for the processed plan

ERROR. Lists the possible error messages and their definitions

ESC. Exits the user from the current screen to the previous screen

EXEC. Identifies Plans to be considered in support test scenarios

EXIT. Exits the WRS

FIND. Finds a record on a file based upon an entered key

FMF. Displays a 30-day sustainment analysis

FWD. Scrolls forward one screen at a time for displays containing multiple pages. This key is activated when there are multiple pages of data for a logical record or file and the user is not positioned at the end of the display.

HELP. Provides the user with information concerning the functional and operational requirements of the screen, field edits, valid values, and error conditions

IDF. Displays Item Data File Query screen. Refer to subparagraph 5.2.7.4.5.

LIST. Lists values for the selected system table

MAIN. Returns the user to the Main Menu

MENU. Returns the user to the previous menu

NEXT. Displays data for the next logical record. This key is activated when there are multiple logical records and the user is not positioned at the end record.

NOMIC. Displays a list of all records on the file that are not assigned a MIC

NPAGE. Displays the next page of a report

OLD. Displays old data for review/information

PAGE>. Shifts display of pages too wide for a screen to display the right portion of the page

PAGE<. Shifts display of pages too wide for a screen, back to left portion of the page

PLAN. Displays the MAGTF Plan Selection Window (Figure 5-03) which contains a selection list of previously defined Plans for the MAGTF unit a user is currently processing. This key is activated in several Plan level processes where movement between plans is appropriate.

```
A43G0P10                        WAR RESERVE SYSTEM                    SI= A43GPM00
13:56:27+-------------------------------------------------+                11/02/95
A0VA&CSC|                                                 |    USER ID= A0MB87
        |   A43G0N01                          SI=A43G0M01 |
        |       AVAILABLE PLANS FOR MAGTF-UNIT 01         |
  1. PLA|                                                 |B BRANCH FILES MENU
  2. DET|          _     0101    Plan 0101                |
  3. COM|          _     0103    COPY                     |
  4. REV|          _     0199    OPAL                     |
  5. LOA|          _     0203    Plan 0203 - Unit 01      |
  6. REV|                                                 |
  7. LOA|                                                 |
  8. RET|                                                 |
  9. RET|                                                 |
 10. PLA|                                                 |
        |     Select value, PF11-ESC                      |
        +-------------------------------------------------+

 MAGTF UNIT: 01   I MEF                     PLAN: 0101   Plan 0101

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                UNIT  PLAN        SWTCH
B MY JOB                          LU #56
```

FIGURE 5-03 MAGTF Plan Selection Window

Enter X to select a Plan and press (ENTER). The window is closed and the selected Plan is displayed on the screen.

POINT. Displays data records from a starting point identified by the value specified in the point parameter field(s)

PREV. Displays the logical record that was previously displayed. This key is activated when there are multiple logical records and the user is not positioned at the beginning record.

PRINT. Displays a batch job submit window to produce a printed report of an on-line report displayed on the screen

QUERY. Displays file record data and provides the capability to enter a record key to query data for individual records

SUSTM. Displays the Table of Authorized Materiel Sustainment Query screen. Refer to subparagraph 5.2.7.4.3.

SWTCH. Toggle switch between the display of program functions assigned to PF-Keys 1-12 and 13-22

TECH. Displays Technical Data Information Query Screen. Refer to subparagraph 5.2.7.4.6.

T/E. Displays a list of equipment and totals for a specified T/E for the MEF/MAGTF Plan being processed. Refer to subparagraph 5.2.7.4.1.

UNIT. Displays the MAGTF UNIT Selection Window (Figure 5-04) which contains a selection list of the MAGTF units for which the user can perform processing. This key is activated when a user is authorized access to multiple MAGTF units.

UPD. Updates current record

USAGE. Displays MIMMS usage data by IDN and NSN. This data includes the average on-hand by IDN and TAM, the number of ERO's issued against the IDN, the T/E allowance for the IDN, the number of days used to compute the averages, the stock number, approved item name, usage, # Days, MIC, U/I, UM, UM QTY, CEC, and unit price. Refer to subparagraph 5.2.7.4.8.

USER. Displays the on-line WRS Users Manual Table of Contents. Activated upon use of the HELP PF-Key

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43CMM00
14:05:23                   MEF LEVEL PROCESSING MENU                 01/28/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

                      1. MEF LEVEL DATA ENTRY MENU
                      2. REQUIREMENTS COMPUTATION (BATCH)
                      3. REVIEW/MODIFY MEF REQUIREMENTS
                      4. LOAD WITHDRAWAL PLAN (BATCH)

          +-------------------------------------------------------+
          I  VALID VALUES FOR MAGTF UNIT - DRN W002                I
          I                                                        I
          I   _   01   I MEF                                       I
          I   _   02   II MEF                                      I
          I   _   03   III MEF                                     I
          I   _   04   IV MEF RESERVE FORCES                       I
          I   _   05   MPS                                         I
   MAGTF UI   _   81   CNA STUDY I MEF                             I
          I   _   82   CNA STUDY II MEF                            I
 DIRECTIONI                                                        I
 Enter-PFII       Select value, PF4 - FWD OR PF-11 TO EXIT            -PF12---
       HEL+-------------------------------------------------------+   SWTCH
B MY JOB                          LU 029
```

FIGURE 5-04 MAGTF UNIT Selection Window

Enter X to select a MAGTF Unit and press (ENTER). The window is closed and the selected MAGTF Unit is displayed on the screen.

5.2.7.4 Query Function Displays

The following query functions are assigned to PF-Keys 13-22. These queries are accessible during WRS processing:

a. Table of Equipment Number Query

b. Table of Authorized Materiel Query

c. Table of Authorized Materiel Sustainment Query

d. MEF Composition Query

e. Item Data File Information Query

f. Technical Data Information Query

g. Average Onhand by TAM Query

h. Usage Data Query

i. Applications Data Query

j. ASSET Query (Wholesale/Retail)

5.2.7.4.1 Table of Equipment Number Query

The T/E PF-Key displays the Table of Equipment Number Query Screen (Figure 5-05, (MEF) or Figure 5-06, (Plan).

```
A43GQP01                        WAR RESERVE SYSTEM                    SI= A43GQM01
14:11:31                 TABLE OF EQUIPMENT NUMBER QUERY                 01/28/97
A0VA&CSC               <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88
MAGTF UNIT: 95 PLAN: 9500 T/E NUMBER: N 1164  RIFLECO, INFBN, INFREGT, 1ST MAR
NBR OF UNITS:    NBR OF OFFICERS:     6 NBR OF ENLISTED:   176    TOTAL:   182
TOTAL PERCENTAGE:  100.00                DAYS OF SUPPLY:  001030030
  TAM    TAM DESCRIPTION                                STAP     MOB     T/E   INDIV
A12607G NAVIGATION SET, SATELLITE SIGNALS (PLG                            4
B04722E DEMOLITION EQUIPMENT, INDIV                                       3
C10552F CAP, KNIT (WATCH CAP)                                                  182
C10602F COAT, COLD WEATHER, WOODLAND CAMO (FLD                                 182
C10902F DRAWERS COLD WEATHER, POLYPROPYLENE, B                                 364
C11062F GLOVE INSERTS, WOOL AND NYLON KNIT, OG                                 364
C11072F GLOVES, SHELL, LEATHER, BLACK                                          182
C11502F LINER, COLD WEATHER COAT NYLON (FLD JA                                 182
C11702F OVERALLS, WET WEATHER, NYLON TWILL, GR                                 182
C11802F PARKA, WET WEATHER                                                     182
C12602F UNDERSHIRT CLD WTHR, POLYPROPYLENE, BR                                 364
C20202F BAG, WATERPROOFING, PROTECTIVE MASK                                    364

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                      POINT       PRINT ESC
B MY JOB                          LU #29
```

FIGURE 5-05 Table of Equipment Number Query Screen (MEF)

```
A43GQP01                    WAR RESERVE SYSTEM                    SI= A43GQM01
14:17:14                TABLE OF EQUIPMENT NUMBER QUERY               01/28/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB08
MAGTF UNIT: 95 PLAN: 9510 T/E NUMBER: N 1164  RIFLECO, INFBN, INFREGT, 1ST MAR
NBR OF UNITS:  2 NBR OF OFFICERS:    12 NBR OF ENLISTED:   352    TOTAL:   364
TOTAL PERCENTAGE:  100.00                DAYS OF SUPPLY:  001030030
  TAM    TAM DESCRIPTION                          STAP     MOB      T/E   INDIV
A12607G NAVIGATION SET, SATELLITE SIGNALS (PLG                        8
B04722E DEMOLITION EQUIPMENT, INDIV                                   6
C10552F CAP, KNIT (WATCH CAP)                                                364
C10602F COAT, COLD WEATHER, WOODLAND CAMO (FLD                               364
C10902F DRAWERS COLD WEATHER, POLYPROPYLENE, B                               728
C11062F GLOVE INSERTS, WOOL AND NYLON KNIT, OG                               728
C11072F GLOVES, SHELL, LEATHER, BLACK                                        364
C11502F LINER, COLD WEATHER COAT NYLON (FLD JA                               364
C11702F OVERALLS, WET WEATHER, NYLON TWILL, GR                               364
C11802F PARKA, WET WEATHER                                                   364
C12602F UNDERSHIRT CLD WTHR, POLYPROPYLENE, BR                               728
C20202F BAG, WATERPROOFING, PROTECTIVE MASK                                  728

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                    POINT       PRINT ESC
B MY JOB                          LU 029
```

FIGURE 5-06 Table of Equipment Number Query Screen (Plan)

Screen Number: A43GQM01

Screen Name: Table of Equipment Number Query

Called From: T/E PF-Key

Screen Operation:

a. The Table of Equipment Number Query Screen displays the MAGTF Unit field defaulted to the users unit and the Plan field defaulted to the current plan being processed, and the cursor is positioned on a blank T/E NBR field. The NBR of Units, NBR of Officers, NBR of Enlisted, Total, Total Percentage, Days of Supply, TAM, TAM Description, STAP, MOB, T/E, and Indiv fields are blank.

b. To Query a T/E, enter the T/E number. If the T/E number is not known, use ? Help to display the Available Table of Equipment Numbers Selection Window (Figure 5-07).

```
                                                                                  1
+-------------------------------------------------------------------------------+6
| A43G0MTE        AVAILABLE TABLE OF EQUIPMENT NUMBERS        SI=A43G0MTE      |
|                                                                               |
|                                                                               |
|   _      A LMAB     NALMEB EQUIP ONLY                                  02     |
|   _      A TEST     NALMEB EQUIP ONLY                                  02     |V
|   _      A 0002     II MEF TAM TYPE3 AUTH (PLUS N 0002)                02     |
|   _      A 3211     NBC SCHOOL, FMF                                    02     |
|   _      B PHIB     AMPHIBIOUS MEB                                     02     |
|   _      B 3211     COMM SCHOOL, FMFLANT                               02     |
|   _      C EACF     CMD ELM AND ACFBN                                  02     |
|   _      D MRF      MOBILE RIVER FORCE                                 02     |
|   _      D 4713     DET ITT/A                                          02     |
|   _      E MPS      MPS EQUIP ONLY                                     02     |
|                                                                               |
|                                                                               |
|          SELECT VALUE, PF4-FWD,PF8-POINT, PF11-ESC                            |
|                                                                               |
+-------------------------------------------------------------------------------+
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                          POINT              ESC
B MY JOB                          LU #50
```

FIGURE 5-07 Available Table of Equipment Numbers Selection Window

c. Select the T/E and press (ENTER) for entry into the T/E Number field. Press (ENTER). Information for the entered T/E is displayed. (Figure 5-05 or 5-06).

d. T/E queries for MEF level plans will display totals based on HQMC T/E's at 100%. Queries for Plan level plans will display percentages and totals based on the number of units entering the operation at each period of support. To query by specific period of support, use the ALLOW PF-Key. To query a specific TAM, use the POINT PF-Key.

e. After the Query displays and if a hard copy printout is desired, press the PRINT PF-Key. The Table of Equipment Number Query job submission window is displayed. See Figure 3-03 for screen operations.

5.2.7.4.2 Table of Authorized Materiel Query

Press the ALLOW PF-Key to display the Table of Authorized Materiel Number Query Screen (Figure 5-08).

```
A43GQP02                    WAR RESERVE SYSTEM                    SI= A43GQM02
09:01:50            TABLE OF AUTHORIZED MATERIEL QUERY               02/25/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88
UNIT: 01      PLAN: 0100
TAM: -------- DESCRIPTION:

 T/E     T/E DESCRIPTION                              T/E QTY IND QTY   TOTAL




TOTAL REQUIRED:
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              FMF                              ESC
B MY JOB                          LU 049
```

FIGURE 5-08 Table of Authorized Materiel Query Screen

Screen Number: A43GQM02/A43GQM22

Screen Name: Table of Authorized Materiel Query

Called From: ALLOW PF-Key

Screen Operation:

a. The Table of Authorized Materiel Query Screen is displayed with the Unit and Plan fields defaulted to the users unit and plan. The cursor is positioned on a blank TAM field.

b. If the TAM is not known, use ? Help to display the Available TAM Control Numbers Selection Window (Figure 5-11).

c. Enter a TAM and press (ENTER) The Table of Authorized Materiel data is displayed (Figure 5-09) MEF or (Figure 5-10) Plan.

```
A43GQP02                    WAR RESERVE SYSTEM                    SI= A43GQM02
08:26:29              TABLE OF AUTHORIZED MATERIEL QUERY              07/29/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88
UNIT: 01       PLAN: 0100
TAM: E14412M_ DESCRIPTION: RIFLE (IMPROVED), 5.56MM

 T/E      T/E DESCRIPTION                                T/E QTY IND QTY   TOTAL
A 1613  CO D (REIN), 3D ASLT AMPHIBBN, 29 PALMS, CA                 223     223
M 4958  CHEM-BIO INCIDENT RESPONSE FORCE, MARFORLANT                256     256
M 4959  STANDING TASK FORCE HQ, MARFORLANT                           93      93
M 8610  HQ, MAW (SMALL ARMS ONLY)                                   136     136
M 8702  AVN GRND SUPT ELEMENT, MWSG 37, 3D MAW                      338     338
N 1011  DIV HQ, HQBN, 1ST MARDIV                                    129     129
N 1012  H&SCO, HQBN, 1ST MARDIV (INCL DIV BAND)                     160     160
N 1014  MPCO, HQBN, 1ST MARDIV                                      106     106
N 1015  COMMCO, HQBN, 1ST MARDIV                                    281     281
N 1016  TRKCO, HQBN, 1ST MARDIV                                     197     197
N 1019  RECONCO, HQBN, 1ST MARDIV                                    80      80
N 1111  HQCO, INFREGT, 1ST MARDIV                                   203     406
TOTAL REQUIRED:                                                            35630
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         FMF                PRINT       ESC
B MY JOB           PRINT  80       LU #17
```

FIGURE 5-09 Table of Authorized Materiel Query Screen (MEF)

```
A43GQP22                    WAR RESERVE SYSTEM                    SI= A43GQM22
08:02:40              TABLE OF AUTHORIZED MATERIEL QUERY              07/28/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88
UNIT: 03       PLAN: 0345      PERIOD OF SUPPORT: 001030030
TAM: E14412M_ DESCRIPTION: RIFLE (IMPROVED), 5.56MM
                                          -------- T/E --------   IND
 T/E          DESCRIPTION                 PERCENT FACTOR  QTY     QTY     TOTAL
B 8900 HQ, AVNSPT ELEMENT, 1ST MAW (HI)   100.00     1              62      62
B 8910 MARAVNLOGSPT ELEMENT (MALSE) (HI   100.00     1             154     154
B 8945 MARHEAVYHELOSQDN (NMH)(8CH53D) (   100.00     4             198     792
M 4623 FORCE RECONCO, FMF (RES ONLY)      100.00     1             108     108
M 4998 CIVIL AFFAIRS GROUP, FMF (RES ON   100.00     1              54      54
M 8000 4TH MAR AIRCRAFT WING/MARTC USMC    33.00     1      79     330     409
N 1131 HQCO, INFREGT, 3D MARDIV           100.00     1             203     203
N 1141 HQCO, INFREGT, 4TH MARDIV          100.00     1             203     203
N 1182 H&SCO, INFBN, INFREGT, 3D MARDIV    69.00     2              91     182
N 1183 WPNSCO, INFBN, INFREGT, 3D MARDI    67.00     2              84     168
N 1184 RIFLECO, INFBN, INFREGT, 3D MARD    67.00     6              88     528
N 1192 H&SCO, INFBN, INFREGT, 4TH MARDI   100.00     1             132     132
RESERVE QTY      3331 +  ACTIVE QTY    11728 =       TOTAL REQUIRED     15059
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                NEXT        PRINT       ESC
B MY JOB           PRINT  79       LU #4
```

FIGURE 5-10 Table of Authorized Materiel Query Screen (PLAN)

```
                                                                                M02
                                                                                /96
A43G0HHS          AVAILABLE TAM CONTROL NUMBERS          S1=A43G0MHS            8

 -      A00047G   ACCESSORY MAINTENANCE KIT, TELEPHONE
 -      A00067G   ADAPTER, TEST, POWER SUPPLY                                   AL
 -      A00097G   ANDVT/TACTERM SET
 -      A00107G   AIRBORNE MOBILE DIRECT AIR SUPPORT CENTRAL
 -      A00137G   OPERATIONS CENTRAL
 -      A00147G   ADAPTER AC/DC
 -      A00177G   ADAPTER DC/DC
 -      A00437G   ANALYZER, SPECTRUM
 -      A00517G   ANTENNA
 -      A00567G   ANTENNA GROUP

        MARK & ENTER,PF4-FWD,PF8-POINT, PF11-ESC

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                ESC
B MY JOB                          LU #31
```

FIGURE 5-11 Available TAM Control Numbers Selection Window

d. Select the TAM and press (ENTER) for entry in the TAM field. Press (ENTER). Information for the entered TAM is displayed (Figure 5-09 or 5-10) MEF/PLAN respectively.

e. To view plan level information for the next period of support, press the NEXT PF-Key.

f. After the query displays and if a hard copy printout is desired, press the PRINT PF-Key. The Table of Authorized Materiel Number Query job submission window is displayed. See Figure 3-03 for screen operations.

5.2.7.4.3 Table of Authorized Materiel Sustainment Query

Press the SUSTM PF-Key to display the Table of Authorized Materiel Sustainment Query Screen (Figure 5-12 (MEF) or Figure 5-13 (Plan)).

```
A43GQP03                        WAR RESERVE SYSTEM                        SI= A43GQM03
08:12:08        TABLE OF AUTHORIZED MATERIEL SUSTAINMENT QUERY            12/05/95
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>        USER ID: A0MB07
UNIT:  95      PLAN:  9500
TAM: E14412M_ DESCRIPTION: RIFLE (IMPROVED), 5.56MM

     DAYS OF SUPPLY      CARF      CARF FACTOR     T/E QTY      SUSTAINMENT
        001030030        AHTA          0.1330        9000           1209
        031030060        AHTS          0.0010        9000            736
        061030090        AHTS          0.0010        9000            736
        091030120        AHTS          0.0010        9000            736




TOTAL SUSTAINMENT:                                                   3417
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                               ESC
B MY JOB                          LU 05
```

FIGURE 5-12 Table of Authorized Materiel Sustainment Query Screen (MEF)

Screen Number: A43GQM03

Screen Name: Table of Authorized Materiel Sustainment Query

Called From: SUSTM PF-Key

Screen Operation:

a. The TAM Sustainment Query Screen is displayed with the Unit and Plan fields defaulted to the users unit and plan. The cursor is positioned on a blank TAM field.

b. To query the sustainment for a TAM, enter the TAM and press (ENTER). The sustainment information by period of support for the entered TAM is displayed.

```
A43GQP33                    WAR RESERVE SYSTEM                    SI= A43GQM03
08:10:17        TABLE OF AUTHORIZED MATERIEL SUSTAINMENT QUERY        12/05/95
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB07
UNIT:  95      PLAN:  9510
TAM: E14412M_ DESCRIPTION: RIFLE (IMPROVED), 5.56MM

     DAYS OF SUPPLY      CARF      CARF FACTOR    T/E QTY     SUSTAINMENT
        081030030        AHTA          0.1330       1935           257
        031030060        AHTS          0.0810       2105           171
        061010070        AHTS          0.0810       2105            57
        071010080        AHTS          0.0810       2105            57
        081010090        AHTS          0.0810       2105            57
        091010100        AHTS          0.0810       2105            57
        101010110        AHTS          0.0810       2105            57
        111010120        AHTS          0.0810       2105            57


TOTAL SUSTAINMENT:                                                   770
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                              ESC
B MY JOB                          LU 05
```

FIGURE 5-13 Table of Authorized Materiel Sustainment Query Screen (Plan)

Screen Number: A43GQM03

Screen Name: Table of Authorized Materiel Sustainment Query

Called From: SUSTM PF-Key

Screen Operation:

a. The TAM Sustainment Query Screen is displayed with the Unit and Plan fields defaulted to the users unit and plan. The cursor is positioned on a blank TAM field.

b. To query the sustainment for a TAM, enter the TAM and press (ENTER). The sustainment information by period of support for the entered TAM is displayed.

5.2.7.4.4 Composition Query

Press the COMP PF-Key to display the Composition Query Screen (Figure 5-14(MEF)or Figure 5-15 (Plan)).

```
A43GQP04                    WAR RESERVE SYSTEM                    SI= A43GQM04
08:12:53                      MEF COMPOSITION                         12/05/95
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB87

        UNIT:  95   PLAN:  9500

  T/E                T/E DESCRIPTION                      OFF   ENL UNITS TOTAL
 N 1015 COMMCO, HQBN, 1ST MARDIV                          15   326   1    341
 N 1019 RECONCO, HQBN, 1ST MARDIV                          9   160   1    169
 N 1111 HQCO, INFREGT, 1ST MARDIV                         26   273   2    598
 N 1162 H&SCO, INFBN, INFREGT, 1ST MARDIV                 24   248   6   1632
 N 1163 WPNSCO, INFBN, INFREGT, 1ST MARDIV                 5   149   6    924
 N 1164 RIFLECO, INFBN, INFREGT, 1ST MARDIV                6   176  18   3276
 N 1512 TANKCO(M1A1), 1ST TANKBN, 1ST MARDIV               5    77   4    328
 N 1611 H&SCO, 3D ASLT AMPHIBBN, 1ST MARDIV               25   330   1    355
 N 1613 ASLT AMPHIBCO, 3D ASLT AMPHIBBN, 1ST MARDIV        6   195   4    804
 N 3122 AMMOCO, SUPBN, 1ST FSSG                            9   318   1    327
 N 3124 SUPCO, SUPBN, 1ST FSSG                            32   668   1    700
 N 3125 MEDLOGCO, SUPBN, 1ST FSSG                          3    93   1     96
TOTAL PERSONNEL:                                                          13223
DIRECTIONS: Press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                                          ESC
B MY JOB                    NUM   LU #5
```

FIGURE 5-14 MEF Composition Query Screen

```
A43GQP44                    WAR RESERVE SYSTEM                    SI= A43GQM04
09:00:03                     PLAN COMPOSITION                         12/05/95
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB87

        UNIT:  95   PLAN:  9510   PERIOD OF SUPPORT:  001030030

  T/E                T/E DESCRIPTION                      OFF   ENL UNITS TOTAL
 N 1015 COMMCO, HQBN, 1ST MARDIV                          15   326   1    341
 N 1019 RECONCO, HQBN, 1ST MARDIV                          9   160   1    169
 N 1111 HQCO, INFREGT, 1ST MARDIV                         26   273   1    299
 N 1162 H&SCO, INFBN, INFREGT, 1ST MARDIV                 12   124   1    136
 N 1163 WPNSCO, INFBN, INFREGT, 1ST MARDIV                 5   149   1    154
 N 1164 RIFLECO, INFBN, INFREGT, 1ST MARDIV                6   176   2    364
 N 1512 TANKCO(M1A1), 1ST TANKBN, 1ST MARDIV               5    77   1     82
 N 3122 AMMOCO, SUPBN, 1ST FSSG                            9   318   1    327
 N 3124 SUPCO, SUPBN, 1ST FSSG                            32   668   1    700
 N 3125 MEDLOGCO, SUPBN, 1ST FSSG                          3    93   1     96

TOTAL PERSONNEL:                                                          2668
DIRECTIONS: Press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                    NEXT                    ESC
B MY JOB                     NUM   LU #5
```

FIGURE 5-15 Plan Composition Query Screen

Screen Number: A43GQM04

Screen Name: MEF Composition (MEF Level), Plan Composition (Plan Level)

Called From: COMP PF-Key

Screen Operation:

a. The Composition Query Screen is displayed with totals for the MEF or Plan that is being processed.

b. The T/E, T/E Description, and Off, Enl, Units, and Totals are displayed.

c. To view Plan level information for the next period of support, press the NEXT PF-Key.

5.2.7.4.5 Item Data File Query

Press the IDF PF-Key to display the Item Data File Information Query Screen (Figure 5-16).

```
A43GQP05                    WAR RESERVE SYSTEM                    SI= A43GQM05
08:46:54                ITEM DATA FILE INFORMATION                    07/18/97
A0VA&UM1            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB08

TAM: -------- DESCRIPTION:

NATIONAL STOCK NUMBER:                        ITEM DESIGNATOR NUMBER:

CARF      VALUE

AHTA:                         READINESS REPORTABLE:
AHTS:                         MATERIEL IDENTIFICATION CODE:
IHTA:                         COMBAT ESSENTIALITY CODE:
IHTS:
LITA:                         TYPE OF FUEL:
LITS:                         HOURS PER DAY:
AVGA:                         GALLONS PER HOUR:
AVGS:

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                  ESC
B MY JOB          PRINT  00       LU 02
```

FIGURE 5-16 Item Data File Information Query Screen

Screen Number: A43GQM05

Screen Name: Item Data File Information

Called From: IDF PF-Key

Screen Operation:

a. The Item Data File Information Query screen is displayed with the cursor positioned on a blank TAM field.

b. To query the IDF information for a TAM, enter the TAM and press (ENTER). The IDF information for the entered TAM is displayed (Figure 5-16).

5.2.7.4.6 Technical Data Information Query

Pressing the TECH PF-Key displays the Technical Data Information Query Screen (Figure 5-17).

```
A43GQP06                    WAR RESERVE SYSTEM                    SI= A43GQM06
08:14:30                TECHNICAL DATA INFORMATION                    12/05/95
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB07

NIIN: 011289936

FEDERAL SUPPLY CLASS:                              1005
APPROVED ITEM NAME:              RIFLE,5.56 MILLIMET
NSN MASTER:
UNIT OF ISSUE CODE:                                  EA
UNIT OF MEASURE CODE:
UNIT OF MEASURE QUANTITY:
UNIT OF MEASURE DECIMAL LOCATOR:
STANDARD UNIT PRICE:                ############449.00
STORES ACCOUNT CODE:                                  3
RECOVERABILITY CODE:
COMBAT ESSENTIALITY CODE:                             1
ACQUISITION ADVICE CODE MC:                           J

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                              ESC
B MY JOB                            LU 05
```

FIGURE 5-17 Technical Data Information Query Screen

Screen Number: A43GQM06

Screen Name: Technical Data Information

Called From: TECH PF-Key

Screen Operation:

a. The Technical Data Information Query Screen is displayed with the cursor positioned on a blank NIIN field.

b. To query the tech data information for a NIIN, enter the NIIN (positions 5-13 of an NSN) and press (ENTER). The tech data information for the entered NIIN is displayed (Figure 5-17).

5.2.7.4.7 Average On Hand by TAM Query

Press the AVGOH PF-Key to display the Average On Hand by TAM Query Screen (Figure 5-18).

```
A43GQP07                    WAR RESERVE SYSTEM                    SI= A43GQM07
07:46:44                 AVERAGE ON HAND BY TAM                       07/28/97
A0VA&UM1             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB88
TAM: -------- DESC:                                PRIME IDN:        RAC: MIM003
IDN'S
 JUL
 JUN
 MAY
 APR
 MAR
 FEB
 JAN
 DEC
 NOV
 OCT
 SEP
 AUG
AVG
ERO'S
DAYS
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                 ESC
B MY JOB          PRINT  79       LU 04
```

FIGURE 5-18 Average On Hand by TAM Query Screen

Screen Number: A43GQPM07

Screen Name: Average on hand by TAM

Called From: AVGOH PF-Key

Screen Operation:

a. The Average On Hand by TAM Query Screen is displayed with the cursor positioned on a blank TAM field.

b. To query the average on hand information for a TAM, enter the TAM and press (ENTER). The Average On Hand information for the entered TAM is displayed (Figure 5-18).

This screen displays a list by TAMCN of IDN's on-hand per month, the average of those IDN's on-hand per year, the total number of equipment repair orders (ERO) on file, and the number of days used to compute the average parts usage.

5.2.7.4.8 Usage Data Query

Press the USAGE PF-Key to display the MIMMS Usage Data Query Screen (Figure 5-19).

```
A43GQP08                    WAR RESERVE SYSTEM                    SI= A43GQM08
07:48:33                        MIMMS USAGE                          07/28/97
A0VA&UM1             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB08

IDN: ------ DESC:                                              TAM:
NSN: ---------------                                           RAC: MIM003
IDN AVG ON HAND:             NUMBER OF ERO'S:        T/E ALLOWANCE:
TAM AVG ON HAND:             AVERAGE NUMBER OF DAYS USED FOR PARTS:
                                              00
STOCK NUMBER  APPROVED ITEM NAME   USAGE DAYS MIC UI UM UM-QTY CEC  UNIT PRICE




DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                              ESC
B MY JOB          PRINT  79       LU 04
```

FIGURE 5-19 MIMMS Usage Data Query Screen

Screen Number: A43GQM08

Screen Name: MIMMS Usage

Called From: USAGE PF-Key

Screen Operation:

a. The MIMMS Usage Data Query Screen is displayed with the cursor positioned on a blank IDN field. Enter an IDN only or NSN only or IDN and NSN and press (ENTER).

b. The MIMMS usage information for the IDN only (Figure 5-20) is displayed.

c. Entering an NSN only will display the information beginning with the first entered NSN (Figure 5-21).

d. Entering an IDN and NSN will display the MIMMS usage data for the IDN/NSN combination (Figure 5-22).

```
A43GQP08                          WAR RESERVE SYSTEM                          SI= A43GQM08
07:49:16                              MIMMS USAGE                                 07/28/97
A0VA&UM1                  <<<<<<<<<<RESTRICTED USE>>>>>>>>>>          USER ID: A0MB88

IDN: 08262A DESC: TRUCK CARGO 5TON 6X6 DSB                          TAM: D10597K
NSN: ---------------                                                RAC: MIM003
IDN AVG ON HAND:          58   NUMBER OF ERO'S:     183 T/E ALLOWANCE:      684
TAM AVG ON HAND:         808   AVERAGE NUMBER OF DAYS USED FOR PARTS:        613
                                                 ##
 STOCK NUMBER  APPROVED ITEM NAME   USAGE DAYS MIC UI UM UM-QTY CEC  UNIT PRICE
 2510004030915 TUNNEL ASSEMBLY,FR       1  732  B  EA            5        19.23
 2520000893773 COMBINATION,TRANSF       2  383  S  EA            5     5,264.00
 2520000974152 CLUTCH ASSEMBLY,FR       3  822  B  EA            5       141.00
 2520001070027 DISK,CLUTCH              3  817  B  EA            5        52.09
 2520007667607 PARTS KIT,UNIVERSA       3  215  B  EA            5        30.17
 2520009819681 PROPELLER SHAFT WI       1  596  B  EA            5       347.00
 2520009715016 TRANSMISSION,MECHA       1  391  S  EA            5     4,381.00
 2520010934274 PROPELLER SHAFT WI       1  895  B  EA            5       324.00
 2530001344229 PUMP ASSEMBLY,POWE       1  591  B  EA            5       378.39
 2530001344628 STEERING GEAR            1  536  T  EA            5       865.00
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                                                ESC
B MY JOB           PRINT  79       LU #4
```

FIGURE 5-20 MIMMS Usage (IDN Only)

```
A43GQP08                          WAR RESERVE SYSTEM                          SI= A43GQM08
07:50:26                              MIMMS USAGE                                 07/28/97
A0VA&UM1                  <<<<<<<<<<RESTRICTED USE>>>>>>>>>>          USER ID: A0MB88

IDN: ------                                                                 RAC: MIM003
NSN: 2510001241297__  APPROVED ITEM NAME: SIDE RACK,VEHICLE B
MIC: T  UI: EA  UM:    UM QTY:          CEC: 5  SUP:          93.33

  IDN       TAM                 NOMENCLATURE                  DAYS       USAGE
 08087A  D10597K   TRUCK CARGO DROPSIDE WO/WINCH             1151          63
 08088A  D10597K   TRUCK CARGO DROPSIDE W/WINCH              1152          14
 08226A  D10617K   TRUCK CARGO EXTRA LONG W/B 5T              878           2

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                   ESC
B MY JOB           PRINT  79       LU #4
```

FIGURE 5-21 MIMMS Usage (NSN Only)

```
A43GQP00                        WAR RESERVE SYSTEM                        SI= A43GQM00
07:52:19                            MIMMS USAGE                               07/28/97
A0VA&UM1                <<<<<<<<<<RESTRICTED USE>>>>>>>>>>>        USER ID: A0MB00

IDN: 00262A DESC: TRUCK CARGO 5TON 6X6 DSB                        TAM: D10597K
NSN: 2510001241297__                                              RAC: MIM003
IDN AVG ON HAND:        50   NUMBER OF ERD'S:    103 T/E ALLOWANCE:      684
TAM AVG ON HAND:       800   AVERAGE NUMBER OF DAYS USED FOR PARTS:       613
                                              **
 STOCK NUMBER  APPROVED ITEM NAME   USAGE DAYS MIC UI UM UM-QTY CEC  UNIT PRICE
 2510004030915 TUNNEL ASSEMBLY,FR       1  732  B  EA            5        19.23
 2520000093773 COMBINATION,TRANSF       2  303  S  EA            5     5,264.00
 2520000974152 CLUTCH ASSEMBLY,FR       3  822  B  EA            5       141.00
 2520001070027 DISK,CLUTCH              3  817  B  EA            5        52.09
 2520007667607 PARTS KIT,UNIVERSA       3  215  B  EA            5        30.17
 2520009019601 PROPELLER SHAFT WI       1  596  B  EA            5       347.00
 2520009715016 TRANSMISSION,MECHA       1  391  S  EA            5     4,381.00
 2520010934274 PROPELLER SHAFT WI       1  895  B  EA            5       324.00
 2530001344229 PUMP ASSEMBLY,POWE       1  591  B  EA            5       378.39
 2530001344628 STEERING GEAR            1  536  T  EA            5       865.00
DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                                          ESC
B MY JOB          PRINT  79       LU 04
```

FIGURE 5-22 MIMMS Usage (IDN/NSN)

5.2.7.4.9 Applications Data Query

Press the APPS PF-Key to display the Applications Data Query Screen (Figure 5-23 or Figure 5-24).

```
A43GQP09                    WAR RESERVE SYSTEM                    SI= A43GQMA9
14:47:00                  APPLICATION DATA QUERY                      02/03/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88

IDN: 05538C RIFLE,5.56MM                        IDN NSN: 1005011289936
NSN: ---------------
                                        C                                        C
     NSN            ITEM NAME           E STD UNIT PRICE  UI  PTRF   SL4 QTY    R
                                        C                                        T
1005000179540  DETENT,PAWL              5           0.05  EA  0.010        1    5
1005000179543  SWIVEL,SLING,SMALL       5           0.50  EA  0.005        1    5
1005000179546  HANDLE ASSEMBLY,CHA      5          10.23  AY  0.009        1    5
1005000179547  PIN,FIRING               5           2.24  EA  1.000        1    5
1005000179548  CATCH,BOLT               5           1.81  EA  0.006        1    5
1005000506357  ROD SECTION,CLEANIN      5           0.33  EA  0.010        1    5
1005000562201  CATCH,MAGAZINE           5           0.89  EA  0.004        1    5
1005000562247  PLUNGER,BOLT CATCH       5           0.27  EA  0.007        1    5
1005001186192  FIRING ATTACHMENT,B      0           3.30  EA  0.010        1    2
1005001674336  SLING,SMALL ARMS         5           1.52  EA  0.010        2    2

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                                          ESC
B MY JOB                          LU 023
```

FIGURE 5-23 Applications Data Query Screen

```
A43GQP09                    WAR RESERVE SYSTEM                    SI= A43GQMA9
14:47:43                  APPLICATION DATA QUERY                      02/03/97
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB88

IDN:  ------
NSN:  1005000179540__  DETENT,PAWL          CEC: 5 SUP:            0.05 UI: EA
                                                                         C
   IDN                 IDN DESCRIPTION                 PTRF   SL4 QTY    R
                                                                         T
  05538C  RIFLE,5.56MM                                0.010          1   5



DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                 ESC
B MY JOB                          LU 023
```

FIGURE 5-24 Applications Data (NSN) Query Screen

Screen Number: A43GQMA9

Screen Name: Application Data Query

Called From: APPS PF-Key

Screen Operation:

a. The Application Data Query Screen is displayed with the cursor positioned on a blank IDN field. Entering an IDN and pressing (ENTER) displays the IDN NSN, the IDN description, and a list of IDN applications by NSN, Item Name, CEC, Std Unit Price, UI, PTRF, SL4 Qty, and CRT, beginning with the first NSN record. Entering an IDN and NSN and pressing (ENTER) will display the information starting with the NSN entered.

b. Entering only the NSN will display the Applications Data information as shown in Figure 5-24.

5.2.7.4.10 Asset Query

Press the ASSET PF-Key. The Query Asset Data Window (Figure 5-25) will display. Select either Retail (SASSY) or Wholesale (ICP) and press (ENTER). A retail selection will display SASSY data (Figure 5-26). This screen provides query access by TAM or Prime NSN to supply information contained on the SASSY database. A wholesale selection will display ICP data (Figure 5-31).

```
A43GMP42                    WAR RESERVE SYSTEM                    SI= A43GMM43
09:22:49                 REV/MOD PREVIOUS CLASSES                     08/21/96
                                                                    = A0MB88
 +-------------------------------------------------------------+
 I  A43GQP21              QUERY ASSET DATA            SI=A43GQM21 I  UNREVIEWED
 I                                                                I  LE
 I                                                                I  IDF-CEC Y
 I                  RETAIL:  _      WHOLESALE:  _                 I
 I                                                                I
 I                                                                I       63.40
 I  SELECT TYPE OF ASSETS TO QUERY OR PF11 - ESCAPE               I
 +-------------------------------------------------------------+
                                                                          0.00
TE ALLOW              38 $        2,409.20 RESTA          0 $            0.00
WRMR                  11 $          697.40 STAP           0 $            0.00
MPS/RBE/RESTA          0 $            0.00 AVAIL          0 $            0.00
INTERIM WRMR          11 $          697.40 LFORM          0 $            0.00
WRMRF                  0 $            0.00 RBE            0 $            0.00
WRMRU                 11 $          697.40 TPFDD         38 $        2,409.20

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24---
CALC  T/E   ALLOW SUSTM COMP  IDF   TECH  AVGOH USAGE APPS  ASSET
B MY JOB                          LU #23
```

FIGURE 5-25 Query Asset Data Window

```
A43GQP21                    WAR RESERVE SYSTEM                    SI= A43GQM10
14:36:47                        SASSY DATA                            01/28/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88

TAM:  -----      PRIME NSN:  ---------------                      RAC: ------
AAC:  ------     FTC:  ---  MPS:  _  RESERVE TRAINING ALLOWANCE:  _ IDN:
                                                        30DAY  TA/   MO   FIXED
 FTC  STOCK NUMBER    AAC     OH     RO  RR%  DUES  OST USAGE  MOA OFFSET LEVEL




DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                ESC
B MY JOB                          LU #29
```

FIGURE 5-26 SASSY Data Screen

Screen Number: A43GQM10

Screen Name: SASSY Data

Called From: ASSET PF-Key

Screen Operation:

a. The SASSY Data Screen is displayed with the cursor positioned on the TAM field with the Prime NSN, AAC, FTC, MPS, and Reserve Training Allowance (RSTA) fields accessible.

b. The AAC, FTC, MPS, and RSTA fields are optional and are used to refine queries by TAM or Prime NSN. TAM queries are only refined by AAC, MPS, or RSTA. Prime NSN queries are refined by either of the optional fields. MPS and RSTA fields are not to be used simultaneously.

c. A query by TAM displays data as shown in Figure 5-27. A query by Prime NSN will display data as shown in Figure 5-28.

d. A query by TAM and a valid AAC for the MEF being processed will display data as shown in Figure 5-29.

e. A query by Prime NSN, with a Y in MPS and a valid AAC for the MEF being processed, will display data as shown in Figure 5-30.

```
A43GQP21                    WAR RESERVE SYSTEM                    SI= A43GQM10
14:30:01                        SASSY DATA                            01/28/97
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB88

TAM:  E1441      PRIME NSN:  1005011289936__   RIFLE,5.56 MILLIMET  RAC: MMC300
AAC:  ------     FTC:  ___  MPS:  _  RESERVE TRAINING ALLOWANCE:  _ IDN: 05538C
                                                        30DAY  TA/   MO   FIXED
FTC  STOCK NUMBER    AAC     OH     RO  RR%  DUES  OST USAGE  MOA OFFSET LEVEL

LUA  1005011289936  MMC700  1622     0   0     0    0     0    0     0     0
LUA  1005011289936  M00011  2072     0   0     0    0     0    0     0     0
LUA  1005011289936  M00013  1425     0   0     0    0     0    0     0     0
LUA  1005011289936  M00016  1864     0   0     0    0     0    0     0     0
LUA  1005011289936  M00039  1652     0   0     0    0     0    0     0     0
LUA  1005011289936  M00307   427     0   0     0    0     0    0     0     0
LUA  1005011289936  M00371   500     0   0     0    0     0    0     0     0
LUA  1005011289936  M00372   514     0   0     0    0     0    0     0     0
LUA  1005011289936  M00373   587     0   0     0    0     0    0     0     0
LUA  1005011289936  M00374   512     0   0     0    0     0    0     0     0

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                            PRINT       ESC
B MY JOB                          LU #29
```

FIGURE 5-27 SASSY Data Screen (TAM Query)

```
A43GQP21                    WAR RESERVE SYSTEM                    SI= A43GQM10
14:39:50                        SASSY DATA                            01/28/97
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB88

TAM:  -----      PRIME NSN:  1005011289936__   RIFLE,5.56 MILLIMET  RAC: MMC300
AAC:  ------     FTC:  ___  MPS:  _  RESERVE TRAINING ALLOWANCE:  _ IDN: 05538C
                                                        30DAY  TA/   MO   FIXED
FTC  STOCK NUMBER    AAC     OH     RO  RR%  DUES  OST USAGE  MOA OFFSET LEVEL

GAB  1005011289936  MMC100     0     0   0     0    0     3    0     0     0
GAB  1005011289936  MMC900     0     0   0     0    0     0    0     0     0
LUA  1005011289936  MMC700  1622     0   0     0    0     0    0     0     0
LUA  1005011289936  M00011  2072     0   0     0    0     0    0     0     0
LUA  1005011289936  M00013  1425     0   0     0    0     0    0     0     0
LUA  1005011289936  M00016  1864     0   0     0    0     0    0     0     0
LUA  1005011289936  M00039  1652     0   0     0    0     0    0     0     0
LUA  1005011289936  M00307   427     0   0     0    0     0    0     0     0
LUA  1005011289936  M00371   500     0   0     0    0     0    0     0     0
LUA  1005011289936  M00372   514     0   0     0    0     0    0     0     0

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                            PRINT       ESC
B MY JOB                          LU #29
```

FIGURE 5-28 SASSY Data Screen (PRIME NSN Query)

```
A43GQP21                    WAR RESERVE SYSTEM                    SI= A43GQM10
15:13:31                        SASSY DATA                            01/28/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88

TAM:  E1441      PRIME NSN:  1005011289936__   RIFLE,5.56 MILLIMET  RAC: MMV100
AAC:  M00026     FTC:  ___  MPS:  _  RESERVE TRAINING ALLOWANCE:  _ IDN: 05538C
                                                        30DAY  TA/   MO   FIXED
 FTC  STOCK NUMBER    AAC     OH     RO  RR%  DUES  OST USAGE  MOA OFFSET LEVEL

 LUA  1005011289936  MMV333   78      0   0     0    0     0     0     0     0

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                PRINT       ESC
B MY JOB                          LU 029
```

FIGURE 5-29 SASSY Data Screen (TAM/AAC Query)

```
A43GQP21                    WAR RESERVE SYSTEM                    SI= A43GQM10
15:13:31                        SASSY DATA                            01/28/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88

TAM:  -----      PRIME NSN:  1005011289936__   RIFLE,5.56 MILLIMET  RAC: MMV100
AAC:  MMV333     FTC:  ___  MPS:  Y  RESERVE TRAINING ALLOWANCE:  _ IDN: 05538C
                                                        30DAY  TA/   MO   FIXED
 FTC  STOCK NUMBER    AAC     OH     RO  RR%  DUES  OST USAGE  MOA OFFSET LEVEL

 LUB  1005011289936  MMV333    0      0   0     0    0     0     0     0     0
 LUA  1005011289936  MMV333   78      0   0     0    0     0     0     0     0

DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                PRINT       ESC
B MY JOB                          LU 029
```

FIGURE 5-30 SASSY Data Screen (Prime NSN/MPS/AAC Query)

5.2.7.4.11 ICP Data

The ICP Data Screen (Figure 5-31) displays Inventory Control Point asset data for a specific NIIN.

```
A43GQP11                    WAR RESERVE SYSTEM                    SI= A43GQM11
09:26:28                          ICP DATA                            08/21/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB88

NIIN: 011981332   MASTER:              IDN:           TAM:
CONSIDER DUE-IN'S UNTIL:  97234
LIVE MAB/MBB ASSET POSTURE: _ ('Y' or leave blank to see latest extract data)
IF VIEWING LIVE ASSETS, SELECT PURPOSE CODE: _ (' ' for all Purpose Codes)

 RSA  FSC   NIIN       APPROVED ITEM NAME      GEO CD      OH QTY     DUES QTY
 MAB 8430 011981332   BOOTS,COMBAT             ADUQ            2            0




DIRECTIONS: Enter data and Press 'ENTER' or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU                            ESC
B MY JOB                            LU 023
```

FIGURE 5-31 ICP Data Screen

Screen Number: A43GQM11

Screen Name: ICP Data

Called From: ASSET PF-Key

Screen Operation:

a. The ICP Query Screen is displayed with the cursor positioned on the NIIN field. Enter a NIIN.

b. Change the Consider Due-in's Until date as appropriate. Enter Y in the Live/MAB/MBB Posture field to query the SCS files or leave blank to query the latest extract data. Press (ENTER). The Query ICP data is displayed.

5.3 MAIN MENU

The Main Menu (Figure 5-32) provides access to the six general areas of the War Reserve System. These areas are described in paragraph 1.1 of this users manual. Access is provided to the following options:

a. MEF Level Processsing Menu

b. Plan Level Processing Menu

c. Wholesale Processing Menu

d. Deployment Support Package Generator Menu

e. System Maintenance Menu

f. Continue Previous Processing

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43G0M00
07:36:42                         MAIN MENU                            10/31/95
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB07

                      1. MEF LEVEL PROCESSING MENU
                      2. PLAN LEVEL PROCESSING MENU
                      3. WHOLESALE PROCESSING MENU
                      4. DEPLOYMENT SPT PKG GENERATOR MENU
                      5. SYSTEM MAINTENANCE MENU
                      6. CONTINUE PREVIOUS PROCESSING

                                 OPTION:  --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP        EXIT                                                  SWTCH
B MY JOB                          LU 017
```

FIGURE 5-32 Main Menu Screen

Screen Number: A43G0M00

Screen Name: Main Menu

Called From: Host Operating System

Screen Operation:

g. The Main Menu is displayed with the cursor positioned on the Option field. The Main Menu displays only those options available to the user in accordance with the users access authority.

h. Program functions assigned to PF-Keys 13-22 may be displayed by pressing the SWTCH PF-Key. Descriptions of program functions assigned to PF-Keys are contained in section 5, subparagraph 5.2.7.3.

i. Enter the desired option and press (ENTER). The requested option screen is displayed.

Option 1. Proceed to subparagraph 5.3.1.

Option 2. Proceed to subparagraph 5.3.2.

Option 3. Proceed to subparagraph 5.3.3.

Option 4. Proceed to subparagraph 5.3.4.

Option 5. Proceed to Section 8 of this manual.

Option 6. Proceed to previous process screen.

5.3.1 MEF Level Processing Menu

The MEF Level Processing Menu (Figure 5-33) provides access to the following processing options:

a. MEF Level Data Entry Menu

b. Requirements Computation (Batch)

c. Review/Modify MEF Requirements

d. Load Withdrawal Plan (Batch)

e. SASSY Interface Menu

f. Retail MEF Level Reports Menu

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM00
07:37:03                 MEF LEVEL PROCESSING MENU                    10/31/95
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB87

                     1. MEF LEVEL DATA ENTRY MENU
                     2. REQUIREMENTS COMPUTATION (BATCH)
                     3. REVIEW/MODIFY MEF REQUIREMENTS
                     4. LOAD WITHDRAWAL PLAN (BATCH)
                     5. SASSY INTERFACE MENU
                     6. RETAIL MEF LEVEL REPORTS MENU



                                OPTION: __

 MAGTF UNIT: 02   II MEF                    PLAN: 0200   PLAN 0_GOOD?

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                UNIT              SWTCH
B MY JOB                          LU #17
```

FIGURE 5-33 MEF Level Processing Menu Screen

Screen Number: A43GMM00

Screen Name: MEF Level Processing Menu

Called From: Main Menu

Screen Operation:

g. The MEF Level Processing Menu is displayed with the MAGTF Unit and Plan fields defaulted to values stored in

the users security profile record. Access by a first-time user will display these fields based on the User Unit and Last Plan fields in the security profile record. Access by a repeat user will display these fields based on the Last Unit and Last Plan fields in the security profile record. The Plan field contains the MAGTF Unit value in the first two positions and 00 in the last two positions. This represents the Plan 0 Plan for the identified MAGTF Unit.

h. Utilize the UNIT PF-Key to select a MAGTF Unit as appropriate. If MAGTF 99 is selected, the MEF Level Data Entry Menu (MAGTF 99) is displayed. Proceed to subparagraph 5.3.1.1.8.

i. Otherwise, enter the desired option. Press (ENTER). The requested option screen displays as follows:

Option 1. Proceed to subparagraph 5.3.1.1.

Option 2. Proceed to subparagraph 5.3.1.2.

Option 3. Proceed to subparagraph 5.3.1.3.

Option 4. Proceed to subparagraph 5.3.1.4.

Option 5. Proceed to subparagraph 5.3.1.5.

Option 6. Proceed to subparagraph 5.3.1.6.

5.3.1.1 MEF Level Data Entry Menu

The MEF Level Data Entry Menu (Figure 5-34) provides access to the following processing options:

a. MAGTF Unit Data Entry

b. PLAN Data Entry

c. Days of Supply Data Entry

d. Item Designator Number Data Entry

e. MEF Level File Maintenance

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM01
15:37:28                 MEF LEVEL DATA ENTRY MENU                    07/14/97
A0VA&UM1            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                    1. MAGTF UNIT DATA ENTRY
                    2. PLAN DATA ENTRY
                    3. DAYS OF SUPPLY DATA ENTRY
                    4. ITEM DESIGNATOR NUMBER DATA ENTRY
                    5. MEF LEVEL FILE MAINTENANCE

                                OPTION:  --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB          PRINT  81       LU 02
```

FIGURE 5-34 MEF Level Data Entry Menu Screen

Screen Number: A43GMM01

Screen Name: MEF Level Data Entry Menu

Called From: MEF Level Processing Menu

Screen Operation:

h. Utilize the UNIT PF-Key to select a MAGTF Unit as appropriate. If MAGTF 99 is selected, the MEF Level Data Entry Menu (MAGTF 99) is displayed. Proceed to subparagraph 5.3.1.1.8.

i. Otherwise, enter the desired option. Press (ENTER). The requested option screen displays as follows:

Option 1. Proceed to subparagraph 5.3.1.1.1.

Option 2. Proceed to subparagraph 5.3.1.1.2.

Option 3. Proceed to subparagraph 5.3.1.1.3.

Option 4. Proceed to subparagraph 5.3.1.1.4.

Option 5. Proceed to subparagraph 5.3.1.1.5.

5.3.1.1.1 MAGTF Unit Data Entry

The MAGTF Unit Data Entry Screen (Figure 5-35) provides the capability to enter MAGTF Unit dependent data to be applied during the MEF level computation processes.

```
A43GMP15                    WAR RESERVE SYSTEM                    SI= A43GMM15
14:50:08                  MAGTF UNIT DATA ENTRY                       07/21/97
A0VA&UM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

              MAGTF UNIT.......................:  95      PROGRAMMER TESTING__
              PLAN.............................:  9500    PLAN  9500_________
              RAC INVENTORY....................:  MMC300
              RAC MAINTENANCE..................:  MIM001
              REPAIR ISSUE POINT...............:  MMFAG8
              RESUPPLY DELAY TIME..............:      45
              DEMAND FACTOR....................:  1.0000
              SAFETY LEVEL FACTOR..............:  1.0000
              ORDER SHIP TIME FACTOR...........:  1.0000
              MAXIMUM SUSTAINING SUPPLY PERIOD:     120


            CHANGE EXISTING DATA FOR THIS MAGTF UNIT AS REQUIRED

 DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
       HELP  MAIN  EXIT              MENU  CURR  OLD                      SWTCH
B MY JOB           PRINT  79       LU #19
```

FIGURE 5-35 MAGTF Unit Data Entry Screen

Screen Number: A43GMM15

Screen Name: MAGTF Unit Data Entry

Called From: MEF Level Data Entry Menu

Screen Operation:

a. To modify data for an existing Plan 0 Plan, change the data fields as required and press (ENTER). The data is changed. Press (ENTER).

b. The Plan Data Entry Screen is displayed. Proceed to subparagraph 5.3.1.1.2.

c. To add data for a new Plan 0 Plan, enter the RAC inventory, RAC maintenance, and repair issue point. These fields are Regional Activity Codes which pertain to a particular MEF. RAC inventory is the first supporting general account of SASSY. RAC maintenance is

associated with the maintenance float of SASSY. Repair issue point is the activity providing support for reparable items.

d. Accept or modify the remaining data fields and press (ENTER). The data is added. Press (ENTER).

e. The Plan Data Entry Screen is displayed. Proceed to subparagraph 5.3.1.1.2.

5.3.1.1.2 Plan Data Entry

The Plan Data Entry Screen (Figure 5-36) provides the capability to enter Plan dependent data to be applied during the MEF level computation processes.

```
A43GCP20                    WAR RESERVE SYSTEM                    SI= A43GCM20
14:50:38                      PLAN DATA ENTRY                         07/21/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88
        MAGTF UNIT.......................:        95  PROGRAMMER TESTING
        PLAN.............................:      9500  KEN'S 9500----------
        TEMPERATURE ZONE.................:         N
        MAXIMUM SUSTAINING SUPPLY PERIOD:        120
        LUMBER PERIOD OF SUPPORT........: 001120120
        MPS..............................:         Y
                                                  SUSTAINING     APPLY
    CLASS                                        SUPPLY PERIOD    MPS
      1      SUBSISTENCE                                60          N
      2      CLOTHING, INDIVIDUAL EQUIPMENT, TEN        60          N
      3      FUELS AND LUBRICANTS (PETROLEUM PRO        60          N
      4      CONSTRUCTION MATERIELS                     60          N
      7      MAJOR END ITEMS                             0          N
      9      REPAIR PARTS                               60          N


DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  CURR  OLD                      SWTCH
B MY JOB          PRINT  79       LU #19
```

FIGURE 5-36 Plan Data Entry Screen

Screen Number: A43GCM20

Screen Name: Plan Data Entry

Called From: MEF Level Data Entry Menu or MAGTF Unit Data Entry Screen

Screen Operation:

a. To modify data for an existing Plan 0 Plan, change the data fields as required and press (ENTER). The data is changed. Press (ENTER).

b. The Days of Supply Data Entry Screen is displayed. Proceed to subparagraph 5.3.1.1.3.

c. To add data for a new Plan 0 Plan, enter the Lumber Period of Support which is numeric data consisting of three fields. Where (XXXYYYZZZ), XXX equals the beginning day of the period of support, YYY equals the

number of days within the period of support, and ZZZ equals the ending day of the period of support.

d. Accept or modify the remaining data fields as required and press (ENTER). The data is added. Press (ENTER).

e. The Days of Supply Data Entry Screen is displayed. Proceed to subparagraph 5.3.1.1.3.

5.3.1.1.3 Days of Supply Data Entry

The Days of Supply Data Entry Screen (Figure 5-37) provides the capability to add, change, or delete the number of days that supplies will be needed, and the combat active replacement factor as determined by the intensity of the combat operation. This data will be applied during the MEF level computation processes.

```
A43GCP30                    WAR RESERVE SYSTEM                    SI= A43GCM30
14:50:58                 DAYS OF SUPPLY DATA ENTRY                    07/21/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88
              MAGTF UNIT...............:   95  PROGRAMMER TESTING
              PLAN.....................: 9500  KEN'S 9500

                                - NUMBER OF DAYS -
          DAYS OF                    B                    POW          NAVY
A/C       SUPPLY        CARF       RATS       MRE       FACTOR      ADDITIVE

 -       001030030      AHTA         0         0         .0000            0
 -       031030060      AHTS         0         0         .0000            0
 -       061045105      AHTS         0         0         .0000            0
 -       106010115      AHTS         0         0         .0000            0
 -       116005120      AHTS         0         0         .0000            0
 -       ---------      ----       ---       ---       -------      -------
 -       ---------      ----       ---       ---       -------      -------
 -       ---------      ----       ---       ---       -------      -------
 -       ---------      ----       ---       ---       -------      -------

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU  CURR  OLD                    SWTCH
B MY JOB          PRINT  79        LU #19
```

FIGURE 5-37 Days of Supply Data Entry Screen

Screen Number: A43GCM30

Screen Name: Days of Supply Data Entry

Called From: MEF Level Data Entry Menu or Plan Data Entry Screen

Screen Operation:

a. The data fields required for MEF Level Days of Supply Data Entry are ACT CD, Days of Supply, and CARF. The remaining fields are protected and are not required for MEF Level computations.

b. A/C may be entered as A (ADD), C (CHANGE), or D (DELETE). Days of Supply is numeric data consisting of three fields. Where (XXXYYYZZZ), XXX equals the

beginning day of the support period, YYY equals the number of days within the support period, and ZZZ equals the ending day of the support period. CARF entries pertain to the intensity of the combat operation and are best described in the ? HELP Facility.

c. To add data for a new Plan 0 Plan, enter A/C A, Days of Supply, and CARF. Press (ENTER). Press the CHECK PF-Key. The Days of Supply data is edited. If no errors exist, press (ENTER). The data is added. The Item Designator Number Data Entry screen is displayed. Proceed to subparagraph 5.3.1.1.4.

d. To modify data for an existing Plan 0 Plan, enter A/C C and change the unprotected data fields as required. Press (ENTER). Press the CHECK PF-Key. The Days of Supply data is edited. If no errors exist, press (ENTER). The data is changed. The Item Designator Number Data Entry Screen is displayed. Proceed to subparagraph 5.3.1.1.4.

e. To delete Days of Supply data for an existing Plan 0 Plan, advance to the Days of Supply record to be deleted. Enter A/C D and press (ENTER). The record is processed. Press the CHECK PF-Key to check the Days of Supply data. If no errors exist, press (ENTER). The data is deleted. Press (ENTER). The Item Designator Number Data Entry Sreen is displayed. Proceed to subparagraph 5.3.1.1.4.

5.3.1.1.4 Item Designator Number Data Entry

The Item Designator Number Data Entry Screen (Figure 5-38) provides the capability to specify principal end items that are candidates for special consideration, based on MIMMS usage data or items on administrative deadline which are non-representative of actual usage or non-existent for new items, during the requirements computation process.

```
A43GMP90                    WAR RESERVE SYSTEM                    SI= A43GMM90
14:51:20              ITEM DESIGNATOR NUMBER DATA ENTRY              07/21/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                    MAGTF UNIT..... 95    PROGRAMMER TESTING
                    PLAN........... 9500  KEN'S 9500

A/C  IDN      IND     ONHAND  DEADLINE      A/C   IDN     IND    ONHAND  DEADLINE

 -  00028A    A         100        75       -   00152A   N         50         0
 -  00993A    N           1         0       -   ------   -    -------   -------
 -  ------    -     -------   -------       -   ------   -    -------   -------
 -  ------    -     -------   -------       -   ------   -    -------   -------
 -  ------    -     -------   -------       -   ------   -    -------   -------
 -  ------    -     -------   -------       -   ------   -    -------   -------
 -  ------    -     -------   -------       -   ------   -    -------   -------
 -  ------    -     -------   -------       -   ------   -    -------   -------

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  CURR  OLD                      SWTCH
B MY JOB          PRINT  79       LU #19
```

FIGURE 5-38 Item Designator Number Data Entry Screen

Screen Number: A43GMM90

Screen Name: Item Designator Number Data Entry

Called From: MEF Level Data Entry Menu or Days of Supply Data Entry Screen

Screen Operation:

a. To add data for a new Plan 0 Plan, move the cursor to the first available blank data line, enter A/C A, the Item Designator Number (IDN), and the Administrative Deadline Indicator (IND). IDN is a unique number assigned to identify an end item. IND is a one-position alphabetic character (A or N) which represents either administrative deadline or no/low usage history respectively. If an IND A is entered, an Onhand

Quantity and Deadline Quantity is required. If an IND N is entered, an Onhand Quantity is required without a Deadline Quantity. Press (ENTER). The data is added.

b. To modify data for an existing Plan 0 Plan, enter A/C C, change the data fields as required and press (ENTER). The data is updated.

c. To delete item designator number data for an existing Plan 0 Plan, advance to the item designator number record to be deleted. Enter A/C D and press (ENTER). The message "DELETE IDN (IDN to be deleted N)" is displayed. Enter Y and press (ENTER). The record is deleted.

5.3.1.1.5 MEF Level File Maintenance

The MEF Level File Maintenance Menu (Figure 5-39) provides access to the following options:

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM02
15:37:54                 MEF LEVEL FILE MAINTENANCE                  07/14/97
A0VA&UM1             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

                     1. LUMBER FILE MAINTENANCE
                     2. CLASS 3 DEMAND BASED MAINTENANCE
                     3. NSN'S W/O TECHICAL DATA

                                  OPTION:  --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB          PRINT  81       LU 02
```

FIGURE 5-39 MEF Level File Maintenance Screen

Screen Number: A43GMM02

Screen Name: MEF Level File Maintenance

Called From: MEF Level Data Entry Menu

a. Enter the desired option and press (ENTER). The requested option is displayed as follows:

Option 1. Proceed to subparagraph 5.3.1.1.6.

Option 2. Proceed to subparagraph 5.3.1.1.7.

Option 3. Proceed to subparagraph 5.3.1.1.8.

5.3.1.1.6 Lumber File Maintenance

The Lumber File Maintenance Screen (Figure 5-40) provides the capability to add, update or modify, and delete War Reserve Lumber file records. Requirements for lumber items are based on MAGTF Unit, NSN, TAMCN, Class of Supply, and MIC data resident in this file and are equal to the total MEF requirements for the entire plan.

```
A43GSP25                    WAR RESERVE SYSTEM                    SI= A43GSM25
15:14:56                  LUMBER FILE MAINTENANCE                     01/28/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

      UNIT:  95   START NSN:  5510001613318__  TAM:  J30904__
                        MIC:  L                CLASS:  4

                                                                  WRMR
      A/C          NSN              APPROVED ITEM NAME           QUANTITY
       _      5510001613318__       POLE,LINE CONSTRUCT                9684
       _      5510002206194__       LUMBER,SOFTWOOD,DIM              456664
       _      5510002206196__       LUMBER,SOFTWOOD,DIM              135976
       _      5510002206226__       LUMBER,SOFTWOOD,DIM               57376
       _      5510005506823__       LUMBER,SOFTWOOD,TIM                   2
       _      5510005506824__       LUMBER,SOFTWOOD,TIM              180924
       _      5510005506825__       LUMBER,SOFTWOOD,TIM              197116
       _      5510005506849__       LUMBER,SOFTWOOD,TIM               12108
       _      5510005519660__       LUMBER,SOFTWOOD,DIM             1403544
       _      5510005519867__       LUMBER,SOFTWOOD,TIM               15924

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU                          POINT SWTCH
B MY JOB                            LU #29
```

FIGURE 5-40 Lumber File Maintenance Screen

Screen Number: A43GSM25

Screen Name: Lumber File Maintenance

Called From: MEF Level File Maintenance Menu

Screen Operation:

a. The Lumber File Maintenance Screen is displayed with the Unit field defaulted and the Start NSN, TAM, MIC, and Class fields protected.

b. To add a Lumber file record, advance the cursor to the first blank data line, enter A/C A (ADD), NSN, and WRMR Quantity and press (ENTER). The record is added.

c. To change a Lumber file record, enter A/C C (CHANGE), and change the WRMR Quantity and press (ENTER). The

record is updated.

d. To delete a Lumber file record, enter A/C D (DELETE) and press (ENTER). The record is deleted.

e. To advance to a specific record, press the POINT PF-Key. The cursor will position on the Start NSN field for the user to enter an NSN. The records are displayed from the entered NSN.

5.3.1.1.7 Class 3 Demand Based Maintenance

The Class 3 Demand Based Maintenance Screen (Figure 5-41) provides the capability to add, update or modify, and delete Class 3 (Non-TAMCN) records. Computations for Class 3, Petroleum, Oils, and Lubricants (POL) (Non-TAMCN) items are based on data entered in this process.

```
A43GSP55                    WAR RESERVE SYSTEM                    SI= A43GSM55
10:47:53              CLASS 3 DEMAND BASED MAINTENANCE               07/29/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>       USER ID= A0MB88

                 MATERIEL ID CODE.: H     PETRO, OILS, LUBS
     START MAGTF UNIT.: 95  PROGRAMMER TESTING      NSN.: ---------------

                    NATIONAL            -------- DEMAND QUANTITIES --------
    A/C            STOCK NUMBER              YEARLY                DAILY
     -             6550010440315__            120.0000              0.3288
     -             6810000864285__            356.0000              0.9753
     -             6810000872340__             30.0000              0.0822
     -             6810001237047__             84.0000              0.2301
     -             6810001412942__            792.0000              2.1699
     -             6810001416078__            120.0000              0.3288
     -             6810001844796__           1224.0000              3.3534
     -             6810002810906__           2934.0000              8.0384
     -             6810002811316__             36.0000              0.0986
     -             6810002232737__              6.0000              0.0164

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU                          POINT SWTCH
B MY JOB                          LU 034
```

FIGURE 5-41 Class 3 Demand Based Maintenance Screen

Screen Number: A43GSM55

Screen Name: Class 3 Demand Based Maintenance

Called From: MEF Level File Maintenance Menu

Screen Operation:

a. The Class 3 Demand Based Maintenance screen is displayed with the Materiel ID Code and Start MAGTF Unit fields defaulted and protected. The NSN field is blank or protected.

b. To add a new record, advance the cursor to the first available blank data line and enter A/C A, National Stock Number, and Yearly Demand Quantity which indicates the average annual demand for the NSN. Press (ENTER). The record is processed, the NSN field is defaulted, and the Daily Demand Quantity is calculated.

c. To change a record, enter A/C C. Change the Yearly Demand Quantity and press (ENTER). A Daily Demand Quantity is calculated. The record is updated and processed.

d. To delete a record, enter A/C D and press (ENTER). The record is deleted.

e. To advance to a specific MAGTF Unit record, press the POINT PF-Key. The cursor will position on the MAGTF Unit field. Enter a MAGTF Unit only or MAGTF Unit and NSN. The records are displayed for the entered MAGTF Unit begining with the first record or the NSN if so entered.

5.3.1.1.8 NSN's W/O Technical Data

The NSN's W/O Technical Data Screen (Figures 5-42 and 5-43) provides the capability to compare NIIN's in the Lumber file and the Class 3 Demand Based file against the TDMS Related Items file to ensure that the NIIN's are valid.

a. The NSN's W/O Technical Data Screen (Figures 5-42 and 5-43) provides the capability to review NIIN's on the WR Lumber and Class 3 Demand Based files that were not found on the Technical Data file.

b. Error types will be either "Invalid NIIN" or "Invalid FSC".

c. The NSN/TAM/Type error will display for the NIIN's on the Lumber file and the NSN/Type error will display for the NIIN's on the Class 3 Demand Based file.

d. Press (ENTER) to display the next appropriate screen.

```
MORE
 A43GRP06                    WAR RESERVE SYSTEM                    SI= A43GRM01
 07:41:31                 NSN'S W/O TECHNICAL DATA                     10/31/95
 A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB87

                          ** LUMBER FILE DATA **

          NATIONAL-STOCK-NUMBER          TAM            TYPE ERROR

NO RECORDS FOUND THAT MEET THE SEARCH CRITERIA

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU #17
```

FIGURE 5-42 NSN's W/O Technical Data (Lumber) Screen

```
MORE
 A43GRP06                    WAR RESERVE SYSTEM                    SI= A43GRM01
 12:25:15                 NSN'S W/O TECHNICAL DATA                    08/31/95
 A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB87

                         ** CLASS 3 (NON TAMCN) FILE DATA **

                 NATIONAL-STOCK-NUMBER              TYPE ERROR

                     5510005500000                 INVALID NIIN
                     6810011675318                 INVALID FSC
                     6810011675318                 INVALID FSC
                     6830000005400                 INVALID NIIN
                     8030013504984                 INVALID NIIN
                     8040013687933                 INVALID NIIN
                     9150006857099                 INVALID NIIN
                     9150009355021                 INVALID FSC
                     9150009355021                 INVALID FSC
                     915001R00W784                 INVALID NIIN


 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU #7
```

FIGURE 5-43 NSN's W/O Technical Data Screen

Screen Number: A43GRM01

Screen Name: NSN's W/O Technical Data

Called From: MEF Level File Maintenance Menu

Screen Operation:

f. Review only with print capability

5.3.1.1.9 MEF Level Data Entry (MAGTF 99)

The MEF Level Data Entry (MAGTF 99) Menu (Figure 5-44) provides access to the following options:

a. MAGTF Unit Data Entry (MAGTF 99)

b. Plan Data Entry (MAGTF 99)

c. Days of Supply Data Entry (MAGTF 99)

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM01
08:58:27                 MEF LEVEL DATA ENTRY MENU                    07/07/97
A0VA&UM1             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB08

                          1. MAGTF UNIT DATA ENTRY
                          2. PLAN DATA ENTRY
                          3. DAYS OF SUPPLY DATA ENTRY

                                  OPTION:  --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB          PRINT  79       LU 02
```

FIGURE 5-44 MEF Level Data Entry (MAGTF 99) Menu

Screen Number: A43GMM01

Screen Name: MEF Level Data Entry (MAGTF 99) Menu

Called From: MEF Level Processing Menu/MEF Level Data Entry Menu

Screen Operation:

a. Enter the desired option and press (ENTER). The requested option screen is displayed as follows:

Option 1. Proceed to subparagraph 5.3.1.1.10.

Option 2. Proceed to subparagraph 5.3.1.1.11.

Option 3. Proceed to subparagraph 5.3.1.1.12.

5.3.1.1.10 MAGTF Unit Data Entry (MAGTF 99)

The MAGTF Unit Data Entry (MAGTF 99) Screen (Figure 5-45) provides the capability to enter MAGTF Unit 99 data to be applied during the computation process.

```
A43GMP15                    WAR RESERVE SYSTEM                    SI= A43GMM16
08:58:54                   MAGTF UNIT DATA ENTRY                      07/07/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

              MAGTF UNIT......................:  99    MARINE CORPS RQMTS
              PLAN............................:  9900  REQUIREMENTS FILE___

              MIC P NUMBER OF MARINES.........:    12000
              MIC Z NUMBER OF MARINES.........:   118000

              POW FACTOR......................:    .0100
              NOTIONAL MEF....................:       01
              FORCE SIZE......................:    .----

              MAXIMUM SUSTAINING SUPPLY PERIOD:      120

            CHANGE EXISTING DATA FOR THIS MAGTF UNIT AS REQUIRED

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB          PRINT  79       LU #2
```

FIGURE 5-45 MAGTF Unit Data Entry (MAGTF 99) Screen

Screen Number: A43GMM16

Screen Name: MAGTF Unit Data Entry (MAGTF 99)

Called From: MEF Level Data Entry Menu (MAGTF 99)

Screen Operation:

a. To modify data for an existing Plan 0 Plan, change the data fields as required and press (ENTER). The data is changed. Press (ENTER).

b. The Plan Data Entry (MAGTF 99) Screen is displayed. Proceed to subparagraph 5.3.1.1.11.

c. To add data for a new Plan 0 Plan, enter the RAC inventory, RAC maintenance, and repair issue point. These fields are Regional Activity Codes which pertain to a particular MEF. RAC inventory is the first supporting general account of SASSY. RAC maintenance is associated with the maintenance float of SASSY. Repair issue point is the activity providing support for reparable items.

d. Accept or modify the remaining data fields and press (ENTER). The data is added. Press (ENTER).

e. The Plan Data Entry (MAGTF 99) Screen is displayed. Proceed to subparagraph 5.3.1.1.11.

5.3.1.1.11 Plan Data Entry (MAGTF 99)

The Plan Data Entry (MAGTF 99) Screen (Figure 5-46) provides the capability to enter Plan dependent data to be applied during the MEF level computation processes.

```
A43GCP20                    WAR RESERVE SYSTEM                    SI= A43GCM20
08:59:15                      PLAN DATA ENTRY                         07/07/97
A0YA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88
        MAGTF UNIT.......................:        99  MARINE CORPS RQMTS
        PLAN.............................:      9900  REQUIREMENTS FILE___
        TEMPERATURE ZONE.................:         N
        MAXIMUM SUSTAINING SUPPLY PERIOD:        120
        LUMBER PERIOD OF SUPPORT........: 001030030
        MPS..............................:         Y
                                                  SUSTAINING     APPLY
    CLASS                                        SUPPLY PERIOD    MPS
      1      SUBSISTENCE                                0          N
      2      CLOTHING, INDIVIDUAL EQUIPMENT, TEN        0          N
      3      FUELS AND LUBRICANTS (PETROLEUM PRO        0          N
      4      CONSTRUCTION MATERIELS                     0          N
      7      MAJOR END ITEMS                            0          N
      9      REPAIR PARTS                               0          N


DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
     HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB           PRINT  79       LU #2
```

FIGURE 5-46 Plan Data Entry (MAGTF 99) Screen

Screen Number: A43GCM20

Screen Name: Plan Data Entry (MAGTF 99)

Called From: MEF Level Data Entry Menu (MAGTF 99) Screen

Screen Operation:

a. To modify data for an existing Plan 0 Plan, change the data fields as required and press (ENTER). The data is changed. Press (ENTER).

b. The Days of Supply Data Entry (MAGTF 99) Screen is displayed. Proceed to subparagraph 5.3.1.1.12.

c. To add data for a new Plan 0 Plan, enter the Lumber Period of Support which is numeric data consisting of three fields. Where (XXXYYYZZZ), XXX equals the beginning day of the period of support, YYY equals the number of days within the period of support, and ZZZ

equals the ending day of the period of support.

d. Accept or modify the remaining data fields as required and press (ENTER). The data is added. Press (ENTER).

e. The Days of Supply Data Entry (MAGTF 99) Screen is displayed. Proceed to subparagraph 5.3.1.1.12.

5.3.1.1.12 Days of Supply Data Entry (MAGTF 99)

The Days of Supply Data Entry (MAGTF 99) Screen (Figure 5-47) provides the capability to add, change, or delete the number of days that supplies will be needed, and the combat active replacement factor as determined by the intensity of the combat operation. This data will be applied during the MEF level computation processes.

```
A43GCP30                    WAR RESERVE SYSTEM                    SI= A43GCM30
08:59:29                 DAYS OF SUPPLY DATA ENTRY                    07/07/97
A0VA&UM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88
              MAGTF UNIT...............:   99  MARINE CORPS RQMTS
              PLAN....................: 9900  REQUIREMENTS FILE

                                - NUMBER OF DAYS -
          DAYS OF                    B                  POW          NAVY
A/C       SUPPLY        CARF      RATS      MRE       FACTOR      ADDITIVE

 -       001030030      AHTA        0         0        .0000            0
 -       031030060      AHTS        0         0        .0000            0
 -       061030090      AHTS        0         0        .0000            0
 -       091030120      AHTS        0         0        .0000            0
 -       ---------      ----      ---       ---       -------      -------
 -       ---------      ----      ---       ---       -------      -------
 -       ---------      ----      ---       ---       -------      -------
 -       ---------      ----      ---       ---       -------      -------
 -       ---------      ----      ---       ---       -------      -------

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB          PRINT  79       LU #2
```

FIGURE 5-47 Days of Supply Data Entry (MAGTF 99) Screen

Screen Number: A43GCM30

Screen Name: Days of Supply Data Entry (MAGTF 99)

Called From: MEF Level Data Entry Menu (MAGTF 99)

Screen Operation:

a. The data fields required for MEF Level Days of Supply Data Entry are ACT CD, Days of Supply, and CARF. The remaining fields are protected and are not required for MEF Level computations.

b. A/C may be entered as A (ADD), C (CHANGE), or D (DELETE). Days of Supply is numeric data consisting of three fields. Where (XXXYYYZZZ), XXX equals the beginning day of the support period, YYY equals the

number of days within the support period, and ZZZ equals the ending day of the support period. CARF entries pertain to the intensity of the combat operation and are best described in the ? HELP Facility.

c. To add data for a new Plan 0 Plan, enter A/C A, Days of Supply, and CARF. Press (ENTER). Press the CHECK PF-Key. The Days of Supply data is edited. If no errors exist, press (ENTER). The data is added.

d. To modify data for an existing Plan 0 Plan, enter A/C C and change the unprotected data fields as required. Press (ENTER). Press the CHECK PF-Key. The Days of Supply data is edited. If no errors exist, press (ENTER). The data is changed.

e. To delete Days of Supply data for an existing Plan 0 Plan, advance to the Days of Supply record to be deleted. Enter A/C D and press (ENTER). The record is processed. Press the CHECK PF-Key to check the Days of Supply data. If no errors exist, press (ENTER). The data is deleted. Press (ENTER).

5.3.1.2 Requirements Computation (Batch)

The Select Class of Supply (COS) to Process Window (Figure 5-48) provides the capability to select the Classes of Supply to be included in the requirements computation.

```
                                                                                A43GMM00
+-------------------------------------------------------------------+  07/02/97
I                                                                   I  A0MB00
I   A43GIN05                                          SI= A43GIM05   I
I                      SELECT COS TO PROCESS                        I
I                                                                   I
I   Y  0  SL3 COMPONENTS                                            I
I   Y  1  SUBSISTENCE                                               I
I   Y  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE, ORGIZATIONAL     I
I   Y  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS)                 I
I   Y  4  CONSTRUCTION MATERIELS                                    I
I   Y  7  MAJOR END ITEMS                                           I
I   Y  9  REPAIR PARTS                                              I
I                                                                   I
I                                                                   I
I                                                                   I
I   ENTER A  Y  TO SELECT COS OR A  N TO BYPASS OR PF11 TO ESC      I
+-------------------------------------------------------------------+
 MAGTF UNIT: 99   MARINE CORPS RQMTS       PLAN: 9900   REQUIREMENTS FILE

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                UNIT              SWTCH
B MY JOB           PRINT  79       LU #5
```

FIGURE 5-48 Select COS to Process Window (Requirements Computation)

Screen Number: N/A

Screen Name: Select COS to Process (Window)

Called From: MEF Level Processing Menu

Screen Operation:

a. Enter a Y to select the classes of supply to be included in the requirements computation, or enter an N to bypass and not include classes of supply. Press (ENTER)and the Requirements Computation (Batch) Submit Window (Figure 5-49) will be displayed.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM00
14:06:30                 MEF LEVEL PROCESSING MENU                   08/12/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                     1. MEF LEVEL DATA ENTRY MENU
                     2. REQUIREMENTS COMPUTATION (BATCH)
                     3. REVIEW/MODIFY MEF REQUIREMENTS
    +-------------------------------------------------------------------+
    I                                                                   I
    I                       REQUIREMENTS COMP                           I
    I                                                                   I
    I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
    I                                      to determine Job status.     I
    I                                                                   I
    I   PRINT DESTINATION:    ALA_______   User selectable.             I
    I                                                                   I
    I   JOB CLASS:            Q            User selectable.             I
  MAI                                                                   I
    I                                                                   I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                   I
Ente+-------------------------------------------------------------------+
      HELP  MAIN  EXIT                                UNIT          SWTCH
B MY JOB                          LU #15
```

FIGURE 5-49 Requirements Computations (Batch) Window

b. Follow directions to cancel and not submit the job. An acknowledgement message is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and job class and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.3 Review/Modify MEF Requirements

The Review/Modify MEF Requirements Screen (Figure 5-50) provides a review only capability for old and current plan records and the following capabilities for new plan records:

a. Review supply class 0.

b. Review/modify the WRMRF for classes of supply 1, 2 (MIC not equal to I (Individual Clothing)), 3, 4, 7, and 9.

c. Review/modify Sustainment and add/delete records for class of supply 9.

```
A43GMP40                        WAR RESERVE SYSTEM                      SI= A43GMM43
08:41:14                 REVIEW/MODIFY MEF REQUIREMENTS                     07/18/97
A0VA&UM1               <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>       USER ID= A0MB88
                            CURRENT PLAN REVIEW ONLY
UNIT 03 III MEF                PLAN 0300 PLAN 0330                       UNREVIEWED
TAM:        A19307G   RADIO SET
IDN:        04661B    RADIO SET                                 CLASS 9   IDF-CEC Y
EINSN:      5820-01-234-7128 READINESS REPORTABLE  Y            U/I   EA
STK NR:     2920-01-188-3863  GLOW PLUG                         U/M
MIC:        B  CONSUMABLE REPAIR PARTS                          U/P $            4.58
EXIT DATE:  01335       MOUNT OUT ALLOWANCE  924                RO    6140

WMR                    39 $            178.62 II                0 $             0.00
TE ALLOW                0 $              0.00 RESTA             0 $             0.00
WRMR                   39 $            178.62 STAP              0 $             0.00
MPS/RBE/RESTA           0 $              0.00 AVAIL             0 $             0.00
INTERIM WRMR           39 $            178.62 LFORM             0 $             0.00
WRMRF                  17 $             77.86 RBE               0 $             0.00
WRMRU                  22 $            100.76 TPFDD             0 $             0.00

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CALC  HELP  MAIN  EXIT              MENU  NEXT  APPL  DOS         POINT SWTCH
B MY JOB           PRINT  80 NUM   LU #2
```

FIGURE 5-50 Review/Modify MEF Requirements Screen

Screen Number: A43GMM43

Screen Name: Review/Modify MEF Requirements

Called From: MEF Level Processing Menu

Screen Operation:

d. The REV/MOD Available Plans for MAGTF Unit Selection Window (Figure 5-01) is displayed. Select old or current plan to review or new plan to review/modify. The Review/Modify MEF Requirements Screen (Figure 5-50)

is displayed with data for the first record to be reviewed.

e. MEF plan records for review/modify are defined by classes of supply 1, 2, 3, 4, 7, and 9 with an Interim WRMR greater than zero. The NEXT PF-Key displays the next record for review/modify. Access to specific records is accomplished with the POINT PF-Key. Enter the required data and press (ENTER). The review/modify record for the entered data is displayed.

f. Review/modification of MEF level records for classes 1, 2, 3, 4, 7, and 9 is permitted when the Interim WRMR field, which equals the sum of the WRMRF and WRMRU fields, contains a value greater than zero and the MIC value is not I. If this condition is satisfied, the cursor will be positioned on the WRMRF field. Modify the WRMRF value and press the CALC-Key. The WRS calculates and displays the resultant values for the WRMRF and WRMRU fields. The APPLY PF-Key applies the modified data to the records by period of support. To modify sustainment for class 9 records by stock number, press the APPL PF-Key to display the Repair Part Applications Review Screen (Figure 5-51). The WRMR and WRMRF fields will be accessible and the remaining fields are protected. Modify the WRMR and/or WRMRF as required. The WRMRU total is adjusted accordingly. Press the APPLY PF-Key to update the record.

g. The A/C PF-Key displays the Class 9 (Repair Part) Add/ Change Review Modify Records Screen (Figure 5-52). Enter A in the Add or Change field and press (ENTER). The Stock Number, MIC, WRMR, and WRMRF fields are accessible and the remaining fields are protected. Enter stock number values for WRMR and WRMRF and press (ENTER). The MIC for the entered stock number is displayed and the totals and cost for WRMR, WRMRF, and WRMRU are displayed. Press the APPLY PF-Key to update the record.

h. Press the DEL PF-Key to delete class 9 repair part records. The Class 9 (Repair Parts) Delete Review Modify Records Screen (Figure 5-53) is displayed with the TAM Control NBR, Item Designator, and Stock Number fields accessible and the End Item NSN field protected. Enter all fields to delete a specific stock number for the TAM and End Item shown. Enter a blank in all fields except stock number to delete a stock number from all TAM's and end items. Enter a TAM and item designator

with a blank stock number to delete all parts for the end item shown. Enter a TAM with all other fields blank to delete all parts for all end items within the TAM shown.

i. For IV MEF units, the capability to modify the RESTA field is provided. The RESTA quantity may be changed to a value between 0 and the value in the TE Allow field. After making the change, press (ENTER). The II quantity will reflect the difference of the TE Allow quantity and the RESTA quantity. Press the APPLY PF-Key to update the record with the change.

```
A43GCN05                    WAR RESERVE SYSTEM                    SI= A43GCM05
09:42:36             REPAIR PART APPLICATIONS REVIEW                  07/02/97
A0VA&CSC             <<<<<<<<<RESTRICTED USE>>>>>>>>>        USER ID= A0MB88

     STOCK NUMBER:  3120006786087__    BEARING,SLEEVE
    UNIT OF ISSUE:  EA                 STD UNIT PRICE:  1.53
  UNIT OF MEASURE:                CEC:  5    AVAILABLE MPS:          0
                                                                    MPS
  TAM     IDN       ITEM NAME         WRMR       WRMRF      WRMRU     APPLIED
        857638 ENGINE, DIESEL              2          0          2          0




                          TOTALS:          2          0          2          0
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
EDIT  HELP  MAIN  EXIT              MENU              DOS   APPLY ESC
B MY JOB          PRINT  79 NUM   LU #5
```

FIGURE 5-51 Repair Part Applications Review Screen

```
A43GCM03                    WAR RESERVE SYSTEM                    SI= A43GCM03
09:52:05              ADD/CHANGE REVIEW MODIFY RECORDS                 07/02/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>        USER ID= A0MB08

ADD OR CHANGE ('A' OR 'C'): _  CLASS: 9  MIC: H

TAM: -------- IDN:        EI-NSN: 6810002414709   STOCK NUMBER: ---------------

NAME: BUTYL ALCOHOL,ACS   U/I: GL U/M:             SUP:            0.00 CEC: 2

    POS              T/E   *   CARF   =    WRMR          WRMRF          WRMRU




DIRECTIONS:  Enter Action Code and Identifying Info and press ENTER
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
EDIT  HELP  MAIN  EXIT              MENU                              ESC
B MY JOB          PRINT  79       LU 05
```

FIGURE 5-52 Add/Change Review Modify Records Screen

```
A43GCM02                    WAR RESERVE SYSTEM                    SI= A43GCM02
09:52:29                DELETE REVIEW MODIFY RECORDS                 07/02/97
A0VA&CSC              <<<<<<<<<<< RESTRICTED USE >>>>>>>>>>>    USER ID= A0MB08


  TAM CONTROL NBR    --------
  ITEM DESIGNATOR    ------              END ITEM NSN   6810002414709
  STOCK NUMBER       ---------------


Enter all fields to delete a specific stock number for the TAM
    and End Item shown.
Enter a blank in all fields except Stock Number to delete a Stock
    Number from all TAMs and End Items.
Enter a TAM and ITEM DESIGNATOR with a blank STOCK NUMBER to
    delete ALL RECORDS for the End Item shown.
Enter a TAM with all other fields blank to delete ALL RECORDS for
    all End Items within the TAM shown.

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
DEL         MAIN  EXIT              MENU                              ESC
B MY JOB          PRINT  79       LU 05
```

FIGURE 5-53 Delete Review Modify Records Screen

5.3.1.4 Load Withdrawal Plan (Batch)

The Load Withdrawal Plan (Batch) Window (Figure 5-54) provides the capability to load computed quantities for classes of supply 0, 1, 2, 3, 4, 7, and 9 directly to the War Reserve Withdrawal Plan.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM00
 15:56:47                 MEF LEVEL PROCESSING MENU                    04/09/97
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                        1. MEF LEVEL DATA ENTRY MENU
                        2. REQUIREMENTS COMPUTATION (BATCH)
                        3. REVIEW/MODIFY MEF REQUIREMENTS

      +-------------------------------------------------------------------+
      I                      LOAD WITHDRAWAL PLAN                         I
      I                                                                   I
      I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
      I                                    to determine Job status.       I
      I                                                                   I
      I PRINT DESTINATION:    ALA_______   User selectable.               I
      I                                                                   I
      I JOB CLASS:            Q            User selectable.               I
  MA  I                                                                   I
      I MESSAGE: WARNING - Unreviewed records exist on REVIEW-MODIFY file  I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                                UNIT            SWTCH
B MY JOB                          LU #3
```

FIGURE 5-54 Load Withdrawal Plan (Batch) Window

Screen Number: N/A

Screen Name: Load Withdrawal Plan

Called From: MEF Level Processing Menu

Screen Operation:

a. The Load Withdrawal Plan (Batch) Submit Window is displayed. Follow directions to cancel and not submit the job. An acknowledgement message is displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and job class and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen. A WCG Transaction report is provided.

5.3.1.5 SASSY Interface Menu

The SASSY Interface Menu Screen (Figure 5-55) provides the following capabilities:

a. Extract WRMRF from the War Reserve Withdrawal Plan file and automatically create SASSY transactions that will load these requirements to the SASSY General Account Balance file (GABF) and the Maintenance Float Balance file (MFBF) as applicable

b. Automatically create SASSY transactions that will load a skeleton GABF record for any national stock number (NSN) with a WRMRF requirement on the War Reserve Withdrawal Plan file and not previously loaded to the GABF

c. Review, add, change, or delete data in created SASSY transactions as necessary

d. Create files containing SASSY transactions for processing in a SASSY daily update

e. Process created files in a SASSY daily update and load WRMRF quantities to the GABF and MFBF as mount-out requirements

f. The above capabilities are provided through access to the following screens:

Create SASSY Transactions (Batch)

Modify AAC and DIC

Review/Modify Transactions

Delete SASSY Transactions

Undelete SASSY Transactions

Release SASSY Transaction (Batch)

YCC/YAL/YMO/YUB Transaction Report

Mountout Dollar Value Report

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM06
12:15:42                   SASSY INTERFACE MENU                       01/23/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB87

                      1. CREATE SASSY TRANSACTIONS (BATCH)
                      2. MODIFY 'AAC' AND 'DIC'
                      3. REVIEW/MODIFY TRANSACTIONS
                      4. DELETE SASSY TRANSACTIONS
                      5. UNDELETE SASSY TRANSACTIONS
                      6. RELEASE SASSY TRANSACTION (BATCH)
                      7. 'YCC/YAL/YMO/YUB' TRANS REPORT
                      8. MOUNTOUT DOLLAR VALUE REPORT

                                 OPTION: --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT            MENU              UNIT              SWTCH
B MY JOB                         LU #19
```

FIGURE 5-55 SASSY Interface Menu Screen

Screen Number: A43GMM06

Screen Name: SASSY Interface Menu

Called From: MEF Level Processing Menu

Screen Operation:

g. Enter the desired option and press (ENTER). The requested option is displayed as follows:

Option 1. Proceed to subparagraph 5.3.1.5.1.

Option 2. Proceed to subparagraph 5.3.1.5.2.

Option 3. Proceed to subparagraph 5.3.1.5.3.

Option 4. Proceed to subparagraph 5.3.1.5.4.

Option 5. Proceed to subparagraph 5.3.1.5.5.

Option 6. Proceed to subparagraph 5.3.1.5.6.

Option 7. Proceed to subparagraph 5.3.1.5.7.

Option 8. Proceed to subparagraph 5.3.1.5.8.

5.3.1.5.1 Create SASSY Transactions (Batch)

The RO Percentage Window (Figure 5-56) provides the capability to enter a percentage factor that is used to compute the mount out offset in preparation for automatically creating SASSY transactions that will load a skeleton General Accounting Balance file (GABF) record for any NSN with a WRMRF requirement on the War Reserve Withdrawal Plan file not previously loaded to the GABF.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM06
15:44:36                   SASSY INTERFACE MENU                       08/27/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                +-----------------------------------------------+
                I  A43GMN53                          SI=A43GMM53  I
                I                                                 I
                I                                                 I
                I            RO PERCENTAGE: 2.00                  I
                I                                                 I
                I                                                 I
                I   ENTER THE FACTOR TO BE MULTIPLIED TIMES       I
                I   YOUR 30 DAY USAGE (SASSY SINGLE AVG) IN       I
                I   ORDER TO COMPUTE THE MOUNT OUT OFFSET.        I
                I   THIS FACTOR MUST BE BETWEEN 0 AND 9.99.       I
                I   PRESS PF11 TO ESCAPE.                         I
                +-----------------------------------------------+

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU #29
```

FIGURE 5-56 RO Percentage Window

Screen Number: N/A

Screen Name: RO Percentage Window

Called From: SASSY Interface Menu

Screen Operation:

a. The RO Percentage window is displayed. Select or accept a percentage and press (ENTER).

b. The Create SASSY Transactions (Batch) Submit Window (Figure 5-57) is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM06
10:37:15                   SASSY INTERFACE MENU                       10/22/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88


              +-----------------------------------------------+
              I   A43GMN53                        SI=A43GMM53  I
              I                                                I
   +----------+-----------------------------------------------+-------------+
   I                         CREATE SASSY TXNS                              I
   I                                                                        I
   I    JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   I                                       to determine Job status.        I
   I                                                                        I
   I    PRINT DESTINATION:    ALA_______   User selectable.                I
   I                                                                        I
   I    JOB CLASS:            Q            User selectable.                I
   I                                                                        I
   I                                                                        I
   I    Directions: ENTER to submit or PF11 to CANCEL                       I
   +-----------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU #55
```

FIGURE 5-57 Create SASSY Transactions (Batch) Window

c. If the batch job is desired, select or accept a print destination and job class and press (ENTER). An acknowledgement message is displayed on the first line of the terminal screen.

5.3.1.5.2 Modify AAC and DIC

The Modify AAC and DIC Screen (Figure 5-58) provides access to SASSY YCC transactions for selected MAGTF Units and Plans by Class or Class/MIC to modify the AAC and/or DIC. Transactions modified by Class cannot be remodified by Class/MIC or Class/MIC/Stock Number (see Review/Modify Transactions). They can only be remodified by Class. Transactions modified by Class/MIC cannot be remodified by Class/MIC/Stock Number. They can be remodified by Class/MIC or Class.

```
A43GMP65                    WAR RESERVE SYSTEM                    SI= A43GMM65
07:43:52                  MODIFY 'AAC' AND 'DIC'                      10/31/95
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB87


                MAGTF UNIT........:  02    II MEF
                PLAN..............:  0200  PLAN 0_GOOD?
                CLASS.............:  _
                MATERIEL ID CODE..:  _


                ACTIVITY ADDRESS CODE:  ______
                DOCUMENT IDENTIFIER CODE:  ___




DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU                                SWTCH
B MY JOB                            LU #17
```

FIGURE 5-58 Modify AAC and DIC Screen

Screen Number: A43GMM65

Screen Name: Modify AAC and DIC

Called From: SASSY Interface Menu

Screen Operation:

a. Enter the desired Class, or a Class/Materiel ID Code combination, and the Activity Address Code and/or Document Identifier Code to be entered on the selected records.

b. Press (ENTER). The requested records are updated.

5.3.1.5.3 Review/Modify Transactions

The Review/Modify Transactions Screen (Figure 5-59) provides the capability to review and/or change data by Class/MIC/Stock Number for selected MAGTF Units and Plans. Transactions modified by Class/MIC/Stock Number can be remodified by Class, Class/MIC (see Modify 'AAC' and 'DIC' subparagraph 5.3.1.5.2) or Class/MIC/Stock Number.

```
A43GMP70                    WAR RESERVE SYSTEM                    SI= A43GMM70
15:26:45                REVIEW/MODIFY TRANSACTIONS                    01/28/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

     MAGTF UNIT: 02  II MEF                PLAN: 0200  MPF
     CLASS: 2  MIC: A  STOCK NUMBER: 1080001031217__

                                        ---------MOUNT OUT---------
CLS MIC   STOCK NUMBER  DIC   AAC     ALLOWANCE  BLOCKS   OFFSET   OK  TAMCN
 2   A   1080001031217__ YCC  MML100        60        0        0       C42642
 2   A   1080001031246__ YCC  MML100      7262        0        0       C42612
 2   A   1080001031322__ YCC  MML100       376        0        0       C42622
 2   A   1080001081173__ YCC  MML100      7596        0        0       C42602
 2   A   1670009023080__ YCC  MML100         5        0        0       B20302
 2   A   4220003996213__ YCC  MML100         3        0        0       C58502
 2   A   4931000651110__ YCC  MML100         1        0        0       E12552
 2   A   8470011303794__ YCC  MML100       185        0        0       C49922
 2   A   8470011303795__ YCC  MML100        93        0        0       C49922
 2   A   8470011308180__ YCC  MML100        93        0        0       C49922

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
     HELP  MAIN  EXIT  FWD         MENU                            POINT SWTCH
B MY JOB                         LU 029
```

FIGURE 5-59 Review/Modify Transactions Screen

Screen Number: A43GMM70

Screen Name: Review/Modify Transactions

Called From: SASSY Interface Menu

Screen Operation:

a. The Review/Modify Transactions Screen is displayed with the cursor positioned in the Mount Out Block field. Any transactions for review/modification are displayed with all fields defaulted.

b. Enter modifications and press (ENTER). The transaction data is updated. Press (ENTER). Make additional modifications or press the appropriate PF-Key to continue.

5.3.1.5.4 Delete SASSY Transactions

The Delete SASSY Transactions Screen (Figure 5-60) provides the capability to mark SASSY transactions for deletion by Class, Class/MIC, or Class/MIC/Stock Number as necessary.

```
A43GMP75                    WAR RESERVE SYSTEM                    SI= A43GMM75
07:44:13                 DELETE SASSY TRANSACTIONS                   10/31/95
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB07


                 MAGTF UNIT........'  02    II MEF
                 PLAN..............'  0200  PLAN 0_GOOD?
                 CLASS.............'  _
                 MATERIEL ID CODE..'  _
                 STOCK NUMBER......'  ---------------



DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #17
```

FIGURE 5-60 Delete SASSY Transactions Screen

Screen Number: A43GMM75

Screen Name: Delete SASSY Transactions

Called From: SASSY Interface Menu

Screen Operation:

a. The Delete SASSY Transactions Screen is displayed with the cursor positioned in the Class field. Enter the selection criteria by which transactions are to be deleted and press (ENTER). Transactions matching the selected criteria are marked for deletion.

b. Press (ENTER) to enter additional data or press the appropriate PF-Key to continue.

5.3.1.5.5 Undelete SASSY Transactions

The Undelete SASSY Transactions Screen (Figure 5-61) provides the capability to remove the marks from transactions selected for deletion. Transactions marked for deletion can only be unmarked for deletion at the level by which they were marked or by a higher level.

```
A43GMP80                    WAR RESERVE SYSTEM                    SI= A43GMM75
07:44:35                UNDELETE SASSY TRANSACTIONS                   10/31/95
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB87


                MAGTF UNIT........:  02    II MEF
                PLAN..............:  0200  PLAN 0_GOOD?
                CLASS.............:  _
                MATERIEL ID CODE..:  _
                STOCK NUMBER......:  ---------------




DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #17
```

FIGURE 5-61 Undelete SASSY Transactions Screen

Screen Number: A43GMM75

Screen Name: Undelete SASSY Transactions

Called From: SASSY Interface Menu

Screen Operation:

a. The Undelete SASSY Transactions Screen is displayed with the cursor positioned in the Class field. Enter the desired combination of Class, MIC, and Stock Number. Press (ENTER). The marks are removed from the transactions previously marked for deletion.

b. Press (ENTER) to enter additional data or press the appropriate PF-Key to continue.

5.3.1.5.6 Release SASSY Transaction (Batch)

The Release SASSY Txn Batch Window (Figure 5-62) provides the capability to create a data set of SASSY transactions which may be released for processing when desired.

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43CMM06
10:23:45                  SASSY INTERFACE MENU                        08/13/96
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB00

                     1. CREATE SASSY TRANSACTIONS (BATCH)
                     2. MODIFY 'AAC' AND 'DIC'
                     3. REVIEW/MODIFY TRANSACTIONS

     +-------------------------------------------------------------------+
     I                        SASSY TXN RELEASE                          I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB00WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA-------   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU 064
```

FIGURE 5-62 SASSY Txn Release (BATCH) Window

Screen Number: N/A

Screen Name: SASSY TXN Release

Called From: SASSY Interface Menu

Screen Operation:

a. The SASSY TXN Release (Batch) Window is displayed. Follow directions to cancel and not submit the job. An acknowledgement message is displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.5.7 YCC/YAL/YMO/YUB Trans Report

The YCC/YAL/YMO/YUB Transaction Report displays a listing (Figure 5-63) of the YCC/YAL/YMO/YUB transactions created as a result of the computation process, users review, and modifications.

```
MORE
 A43GRP04                        WAR RESERVE SYSTEM                    SI= A43GRM01
 12:16:12                  'YCC/YAL/YMO/YUB' TRANS REPORT                  01/23/96
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB87

                                                  ------- MOUNT OUT ------
MEF DIC COS MIC    STK-NR      TAMCN    AAC    ALLOWANCE BLOCKS  OFFSET  EXC DEL
--- --- --- --- ------------- ------ ------ --------- ------- ------- --- ---

02  YCC 2   A   1080001031217 C42642 MML100        60       0       0
02  YCC 2   A   1080001031246 C42612 MML100      7262       0       0
02  YCC 2   A   1080001031322 C42622 MML100       376       0       0
02  YCC 2   A   1080001081173 C42602 MML100      7596       0       0
02  YCC 2   A   1670009023080 B20302 MML100         5       0       0
02  YCC 2   A   4220003996213 C58502 MML100         3       0       0
02  YCC 2   A   4931000651110 E12552 MML100         1       0       0
02  YCC 2   A   8470011303794 C49922 MML100       185       0       0
02  YCC 2   A   8470011303795 C49922 MML100        93       0       0
02  YCC 2   A   8470011308180 C49922 MML100        93       0       0
02  YCC 2   U   1095003924102 C32502 MML100      1113       0       0
02  YCC 2   U   5120008785932 C32302 MML100      3597       0       0
02  YCC 2   U   6545010948412 C31502 MML100      3597       0       0
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
NPAGE HELP  MAIN  EXIT              MENU        POINT PRINT
B MY JOB                     NUM   LU #19
```

FIGURE 5-63 YCC/YAL/YMO/YUB Transaction Report

Screen Number: A43GRM01

Screen Name: YCC/YAL/YMO/YUB Transaction Report

Called From: SASSY Interface Menu

Screen Operation:

a. Review the transactions as appropriate.

b. After review, if a hard copy printout is desired, press the PRINT PF-Key. The YCC, YAL, YMO, YUB batch job submission window is displayed. See Figure 3-03 for screen operations.

5.3.1.5.8 Mountout Dollar Value Report

The Mountout Dollar Value Report (Batch) Submit Window (Figure 5-64) provides the capability to obtain a listing of the Mountout by dollar value.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM06
10:31:08                   SASSY INTERFACE MENU                       08/13/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

                     1. CREATE SASSY TRANSACTIONS (BATCH)
                     2. MODIFY 'AAC' AND 'DIC'
                     3. REVIEW/MODIFY TRANSACTIONS

     +-------------------------------------------------------------------+
     I                       MOUNTOUT DOLLAR VALU                        I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB08WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU 064
```

FIGURE 5-64 Mountout Dollar Value Report Window

Screen Number: A43GMM06

Screen Name: Mountout Dollar Value

Called From: SASSY Interface Menu

Screen Operation:

a. The Mountout Dollar Value Report (Batch) Submit Window is displayed. Follow directions to cancel and not submit the job. An acknowledgement message is displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6 Retail MEF Level Reports Menu

The Retail MEF Level Reports Menu (Figure 5-65) provides access to the following reports:

a. MEF Level Plan Data

b. MEF Level Review/Modify

c. Class IX WMR Master Report

d. War Materiel Requirements Summary

e. Old WMR vs New WMR by QTY

f. Old WMR vs New WMR by Value

g. New WMR w/No OLD WMR

h. Old WMR w/No New WMR

i. Acquisition Advice Code Data

j. End Item Exit Date Data

k. IDN's w/Less Than 3 ERO's

l. NSN's Not CEC 5 in TECH Data

m. SASSY Usage w/No WMR

n. TAM's w/Allowance w/o AVG Onhand

o. MEF Level File Maintenance Report

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM07
13:18:27                RETAIL MEF LEVEL REPORTS MENU                 07/17/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. MEF LEVEL PLAN DATA                  11. IDN'S W/LESS THAN 3 ERO'S
  2. MEF LEVEL REVIEW/MODIFY              12. NSNS NOT CEC 5 IN TD
  3. CLASS IX WMR MASTER REPORT           13. SASSY USAGE W/NO WMR
  4. WAR MATERIEL REQUIREMENTS SUMMARY    14. TAM'S W/ALLOWANCE W/O AVG ONHAND
  5. OLD WMR VS NEW WMR BY QTY            15. MEF LEVEL FILE MAINTENANCE REPORT
  6. OLD WMR VS NEW WMR BY VALUE
  7. NEW WMR W/NO OLD WMR
  8. OLD WMR W/NO NEW WMR
  9. ACQUISITION ADVICE CODE DATA
 10. END ITEM EXIT DATE DATA

                                  OPTION:  --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB          PRINT  82       LU #18
```

FIGURE 5-65 Retail MEF Level Reports Menu Screen

Screen Number: A43GMM07

Screen Name: Retail MEF Level Reports Menu

Called From: MEF Level Processing Menu

Screen Operation:

o. Enter the desired option. The requested option is displayed as follows:

Option 1. Proceed to subparagraph 5.3.1.6.1.

Option 2. Proceed to subparagraph 5.3.1.6.2.

Option 3. Proceed to subparagraph 5.3.1.6.3.

Option 4. Proceed to subparagraph 5.3.1.6.4.

Option 5. Proceed to subparagraph 5.3.1.6.5.

Option 6. Proceed to subparagraph 5.3.1.6.6.

Option 7. Proceed to subparagraph 5.3.1.6.7.

Option 8. Proceed to subparagraph 5.3.1.6.8.

Option 9. Proceed to subparagraph 5.3.1.6.9.

Option 10. Proceed to subparagraph 5.3.1.6.10.

Option 11. Proceed to subparagraph 5.3.1.6.11.

Option 12. Proceed to subparagraph 5.3.1.6.12.

Option 13. Proceed to subparagraph 5.3.1.6.13.

Option 14. Proceed to subparagraph 5.3.1.6.14.

Option 15. Proceed to subparagraph 5.3.1.6.15.

5.3.1.6.1 MEF Level Plan Data Report

The MEF Level Plan Data Report Screen is displayed. The first page (Figure 5-66) contains MAGTF Unit/Plan data and factors information.

The second page (Figure 5-67) contains Class of Supply Sustainment information.

The third page (Figure 5-68) contains Days of Supply Combat Active Replacement Factor information.

The fourth page (Figure 5-69) contains Item Designator Number information.

The fifth page (Figure 5-70) contains Lumber information.

The sixth page (Figure 5-71) contains Class 3, POL information.

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 15:28:48                    MEF LEVEL PLAN DATA                       01/28/97
 A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB00

                                UNIT/PLAN DATA

MAGTF UNIT:  02  II MEF                PLAN:  0200  MPF

RAC INVENTORY:              MML300     RAC MAINTENANCE:            MIM002
REPAIR ISSUE POINT:         MMFAF5     RESUPPLY DELAY TIME:        45

                                FACTORS

DEMAND FACTOR:               1 000     SAFETY LEVEL FACTOR:        1.000
ORDER SHIP TIME FACTOR:      1 000     MAX SUSTAINING PERIOD:      120



Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU 029
```

FIGURE 5-66 MEF Level Plan Data Report Screen - 1st Page

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:52:25                    MEF LEVEL PLAN DATA                       10/17/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

 MAGTF UNIT:  95 PROGRAMMER TESTING     PLAN: 9500 KEN'S 9500

 TEMPERATURE ZONE:  N                   MAX SUSTAINING SUPPLY PERIOD:      120
 LUMBER PERIOD OF SUPPORT:   001120120  MPS:  Y


  1  SUBSISTENCE                                    60    N
  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE,       60    N
  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS       60    N
  4  CONSTRUCTION MATERIELS                         60    N
  7  MAJOR END ITEMS                                 0    N
  9  REPAIR PARTS                                   60    N


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU 025
```

FIGURE 5-67 MEF Level Plan Data Report Screen - 2nd Page

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 07:45:47                    MEF LEVEL PLAN DATA                       10/31/95
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB87

   DOS       CARF        CARF DESCRIPTION
=========    ====   ============================

001030030    AHTA   ARMORED HEAVY THREAT ASSAULT
031030060    AHTS   ARMORED HEAVY THREAT SUSTAINED
061030090    AHTS   ARMORED HEAVY THREAT SUSTAINED
091030120    AHTS   ARMORED HEAVY THREAT SUSTAINED





Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
NPAGE HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU 017
```

FIGURE 5-68 MEF Level Plan Data Report Screen - 3rd Page

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 15:31:21                    MEF LEVEL PLAN DATA                       01/28/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                                                ADM   ADM   ONHAND  DEADLINE
 IDN                  IDN NAME                  IND FACTOR    QTY     QTY
------ ---------------------------------------- --- ------- ------- --------

002668 ANTENNA ELEVATOR GROUP                   N    0.0000      60       0




Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU #29
```

FIGURE 5-69 MEF Level Plan Data Report Screen - 4th Page

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:24:19                    MEF LEVEL PLAN DATA                       07/01/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                    TAM: J30904       MIC: L       CLASS: 4

             NSN                APPROVED ITEM NAME          WRMR QTY
        ================        ==================        ============

        5510-00-161-3318        POLE,LINE CONSTRUCT                9684
        5510-00-220-6194        LUMBER,SOFTWOOD,DIM              456664
        5510-00-220-6196        LUMBER,SOFTWOOD,DIM              135976
        5510-00-220-6226        LUMBER,SOFTWOOD,DIM               57376
        5510-00-550-6823        LUMBER,SOFTWOOD,TIM                   2
        5510-00-550-6824        LUMBER,SOFTWOOD,TIM              180924
        5510-00-550-6825        LUMBER,SOFTWOOD,TIM              197116
        5510-00-550-6849        LUMBER,SOFTWOOD,TIM               12108
        5510-00-551-9660        LUMBER,SOFTWOOD,DIM             1403544
        5510-00-551-9867        LUMBER,SOFTWOOD,TIM               15924
        5510-00-551-9878        LUMBER,SOFTWOOD,TIM                9344
        5510-00-558-0418        LUMBER,SOFTWOOD,DIM               62756
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU #45
```

FIGURE 5-70 MEF Level Plan Data Report Screen - 5th Page

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:29:31                    MEF LEVEL PLAN DATA                       07/01/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                          MIC: H     PETRO, OILS, LUBS

                                                  YEARLY          DAILY
       NSN          APPROVED ITEM NAME          DEMAND QTY      DEMAND QTY
 ================  ===================  ================  ================

 6550-01-044-0315  CHLORINE TEST TABLE           120.0000          0.3288
 6810-00-006-4205  ETHYLENE GLYCOL,TEC           356.0000          0.9753
 6810-00-087-2340  INDICATOR SOLUTION,            30.0000          0.0822
 6810-00-123-7047  AMYL ACETATE,REAGEN            84.0000          0.2301
 6810-00-141-2942  CITRIC ACID,ANHYDRO           792.0000          2.1699
 6810-00-141-6078  SODIUM PHOSPHATE,TR           120.0000          0.3288
 6810-00-184-4796  ACETONE,TECHNICAL            1224.0000          3.3534
 6810-00-201-0906  ALCOHOL,DENATURED            2934.0000          8.0384
 6810-00-201-1316  NAPHTHA,AROMATIC               36.0000          0.0986
 6810-00-223-2737  DICHLOROMETHANE,TEC             6.0000          0.0164
 6810-00-227-0437  SODIUM CHLORIDE,TEC           108.0000          0.2959
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU #45
```

FIGURE 5-71 MEF Level Plan Data Report Screen - 6th Page

5.3.1.6.2 MEF Level Review/Modify Report

The REV/MOD Plans Selection Window may be displayed (see subparagraph 5.2.7.2). Select old, current or new plan and press (ENTER). The Selection Criteria for Review/Modify Report Window is displayed. Select a criteria and press (ENTER). The selected MEF Level Review/Modify Report Screen is displayed in both Figures 5-72 and 5-73. The report pages contain more characters than the terminal screen will display. Use the PAGE< and PAGE> PF-Keys to view the respective screens.

```
MORE
 A43GRP01                        WAR RESERVE SYSTEM                    SI= A43GRM01
 15:33:48                      MEF LEVEL REVIEW/MODIFY                     01/28/97
 A0VA&CSC                 <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB08

          C M
I         L I                                                                T-E
D MU PLAN S C   TAM    IDN    END-ITEM-NSN       STK-NR            DOS        STA
- -- ---- - - ------- ------ ---------------- ---------------- --------- ------
R 02 0200 2 P V41252F 09143A 8415-01-228-1353 8415-01-228-1353 081030030      1
              SHIRT,COLD WEATHER              U/I  EA                         1

              V41252F 09143A 8415-01-228-1353 8415-01-228-1353 031030060
              SHIRT,COLD WEATHER              U/I  EA                         1

              V41252F 09143A 8415-01-228-1353 8415-01-228-1353 061030090
              SHIRT,COLD WEATHER              U/I  EA                         1

              V41252F 09143A 8415-01-228-1353 8415-01-228-1353 091030120
              SHIRT,COLD WEATHER              U/I  EA                         1

                                                                TOTAL         1
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU        POINT PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #29
```

FIGURE 5-72 MEF Level Review/Modify Report (Left Side) Screen

```
MORE
 A43GRP01                    WAR RESERVE SYSTEM                    SI= A43GRM01
 14:14:32                 MEF LEVEL REVIEW/MODIFY                      01/29/97
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

       ACT-II     WRMR      WRMRF      MPS       RBE      RETAIL
P      RES-II    RES-TA     WRMRU     UNMPS     LFORM    WHOLESALE
--- --------- --------- --------- --------- --------- ---------
  0         0         2         0         0         0         0
  0         0         0         2         0         0         0

  0         0         4         0         0         0         0
  0         0         0         4         0         0         0

  0         0         4         0         0         0         0
  0         0         0         4         0         0         0

  0         0        10         0         0         0         0
  0         0         0        10         0         0         0

  0         0         2         0         0         0         0
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT                MENU        POINT PRINT PAGE< PAGE>
B MY JOB                        NUM   LU 014
```

FIGURE 5-73 MEF Level Review/Modify Report (Right Side) Screen

5.3.1.6.3 Class IX WMR Master Report

The Class IX WMR Master Report (Batch) Submit Window (Figure 5-74) provides the capability to print the Class IX WMR Master Report at a selected print destination.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM07
10:44:57                RETAIL MEF LEVEL REPORTS MENU                 08/13/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. MEF LEVE                                                  3 ERO'S
  2. MEF LEVE                                                   TECH DATA
  3. CLASS IX    A43GMN34                        SI=A43GMM01   MR
  4
  5  +-------------------------------------------------------------------+
  6  I                      CLASS IX WMR MASTER                          I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9  I                                    to determine Job status.       I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA-------   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU #64
```

FIGURE 5-74 Class IX WMR Master (Batch) Submit Window

Screen Number: N/A

Screen Name: Class IX WMR Master Report

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The REV/MOD Plans Selection Window may be displayed (see subparagraph 5.2.7.2, Figure 5-01). Select old, current or new plan.

b. The Class IX WMR Report (Batch) Submit Window is displayed. Follow directions to cancel and not submit the job. An acknowledgement message is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.4 War Materiel Requirements Summary

The War Materiel Requirements Summary (Batch) Submit Window (Figure 5-75) provides the capability to print the War Materiel Requirements Summary Report at a selected print destination.

```
A43GRP14                    WAR RESERVE SYSTEM                    SI= A43GCM12
15:35:53              WAR MATERIEL REQUIREMENTS SUMMARY               01/28/97
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

   MAGTF                                      MAGTF
SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION

 x   02  0100  Plan 0100                   _   02  0205  FSSG PLAN
 -
 -   +-------------------------------------------------------------------+
 -   I                        WAR MATERIEL REQUIRE                      I
 -   I                                                                  I
 -   I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 -   I                                     to determine Job status.     I
 -   I                                                                  I
 -   I  PRINT DESTINATION:    ALA_______   User selectable.             I
 -   I                                                                  I
 -   I  JOB CLASS:            Q            User selectable.             I
 -   I                                                                  I
     I                                                                  I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                   I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT  FWD          MENU
B MY JOB                           LU 029
```

FIGURE 5-75 War Materiel Requirements Summary (Batch) Submit Window

Screen Number: N/A

Screen Name: War Materiel Requirements Summary

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The selection list of MAGTF Plans is displayed. Select the desired Plan and press (ENTER).

b. The War Materiel Requirements Summary (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

c. If the report is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.5 Old WMR VS New WMR by QTY

The Old WMR VS New WMR by QTY (Batch) Submit Window (Figure 5-76) provides the capability to print the Old WMR VS New WMR by QTY Report at a selected print destination.

```
MESSAGE: Please press a PF-key                                          00044
 A43GRP19                    WAR RESERVE SYSTEM                     SI= A43GCM12
 11:59:27                 OLD WMR VS NEW WMR BY QTY                     08/13/96
 A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>       USER ID= A0MB88

    MAGTF                                        MAGTF
SEL UNIT PLAN  DESCRIPTION                  SEL UNIT PLAN  DESCRIPTION

 -   95  9500  KEN'S 9500                    -   95  9536  MIKE TEST 7/23/96
 -
 -   +-------------------------------------------------------------------+
 -   I                         OLD/NEW WMR BY QTY                        I
 -   I                                                                   I
 -   I  JOB ID NUMBER:         A0MB88WR      Job Identification Number, used I
 -   I                                       to determine Job status.    I
 -   I                                                                   I
 -   I  PRINT DESTINATION:     ALA-------    User selectable.            I
 -   I                                                                   I
 X   I  JOB CLASS:             Q             User selectable.            I
 -   I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU 025
```

FIGURE 5-76 Old WMR VS New WMR By QTY (Batch) Submit Window

Screen Number: N/A

Screen Name: Old WMR vs New WMR By Qty

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The Class of Supply Selection Window is displayed. Enter the class of supply and press (ENTER)to see a selection list of MAGTF Plans. Select the desired plan and press (ENTER). If an old, current, and new plan exists, the Compare Available Plans for MAGTF Unit Selection Window is displayed (Figure 5-02). If only a new plan exists, a message window is displayed with continuation instructions.

b. The Old WMR VS New WMR by QTY (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.6 Old WMR VS New WMR by Value

The Old WMR VS New WMR by Value (Batch) Submit Window (Figure 5-77) provides the capability to print the Old WMR VS New WMR by Value Report at a selected print destination.

```
A43GRP20                    WAR RESERVE SYSTEM                    SI= A43GCM12
12:07:18                OLD WMR VS NEW WMR BY VALUE                   08/13/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB08

   MAGTF                                      MAGTF
SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION

 -   95  9500  KEN'S 9500                 -   95  9536  MIKE TEST 7/23/96
 -   +-------------------------------------------------------------------+
 -   I                                                                   I
 -   I                      OLD/NEW WMR X VALUE                          I
 -   I                                                                   I
 -   I  JOB ID NUMBER:        A0MB08WR     Job Identification Number, used I
 -   I                                     to determine Job status.     I
 -   I                                                                   I
 -   I  PRINT DESTINATION:    ALA-------   User selectable.              I
 -   I                                                                   I
 x   I  JOB CLASS:            Q            User selectable.              I
 -   I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU 025
```

FIGURE 5-77 Old WMR VS New WMR by Value (Batch) Submit Window

Screen Number: N/A

Screen Name: Old WMR vs New WMR By Value

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The Class of Supply Selection Window is displayed. Enter the class of supply and press (ENTER) to see a selection list of MAGTF Plans. Select the desired plan and press (ENTER). If an old, current, and new plan exists, the Compare Available Plans for MAGTF Unit Selection Window is displayed (Figure 5-02). If only a new plan exists, a message window is displayed with continuation instructions.

b. The Old WMR VS New WMR by Value (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.7 New WMR W/No Old WMR

The New WMR W/No Old WMR (Batch) Submit Window (Figure 5-78) provides the capability to print the New WMR W/No Old WMR Report at a selected print destination.

```
A43GRP21                    WAR RESERVE SYSTEM                    SI= A43GCM12
12:12:47                   NEW WMR W/NO OLD WMR                       08/13/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                   MAGTF
SEL UNIT PLAN  DESCRIPTION              SEL UNIT PLAN  DESCRIPTION

 -   95  9500  KEN'S 9500                -   95  9536  MIKE TEST 7/23/96
 -
 -   +-------------------------------------------------------------------+
 -   I                      NEW WMR NO OLD WMR                           I
 -   I                                                                   I
 -   I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 -   I                                     to determine Job status.      I
 -   I                                                                   I
 -   I  PRINT DESTINATION:    ALA-------   User selectable.               I
 -   I                                                                   I
 x   I  JOB CLASS:            Q            User selectable.               I
 -   I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #25
```

FIGURE 5-78 New WMR W/No Old WMR (Batch) Submit Window

Screen Number: N/A

Screen Name: New WMR W/No Old WMR Report

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The Class of Supply Selection Window is displayed. Enter the class of supply and press (ENTER) to see a selection list of MAGTF Plans. Select the desired plan and press (ENTER). If an old, current, and new plan exists, the Compare Available Plans for MAGTF Unit Selection Window is displayed (Figure 5-02). If only a new plan exists, a message window is displayed with continuation instructions.

b. The New WMR W/No Old WMR (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.8 Old WMR W/No New WMR

The Old WMR W/No New WMR (Batch) Submit Window (Figure 5-79) provides the capability to print the Old WMR W/No New WMR Report at a selected print destination.

```
A43CRP22                    WAR RESERVE SYSTEM                    SI= A43CCM12
12:17:51                  OLD WMR W/NO NEW WMR                        08/13/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                     MAGTF
SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION

 -   95  9500  KEN'S 9500                  -   95  9536  MIKE TEST 7/23/96
 -
 -   +-------------------------------------------------------------------+
 -   I                       OLD WMR NO NEW WMR                          I
 -   I                                                                   I
 -   I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 -   I                                     to determine Job status.      I
 -   I                                                                   I
 -   I  PRINT DESTINATION:    ALA-------   User selectable.              I
 -   I                                                                   I
 x   I  JOB CLASS:            Q            User selectable.              I
 -   I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU
B MY JOB                          LU #25
```

FIGURE 5-79 Old WMR W/No New WMR (Batch) Submit Window

Screen Number: N/A

Screen Name: Old WMR W/No New WMR

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The Class of Supply Selection Window is displayed. Enter the class of supply and press (ENTER) to see a selection list of MAGTF Plans. Select the desired plan and press (ENTER). If an old, current, and new plan exists, the Compare Available Plans for MAGTF Unit Selection Window is displayed (Figure 5-02). If only a new plan exists, a message window is displayed with continuation instructions.

b. The Old WMR W/No New WMR (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.9 Acquisition Advice Code Data

The Acquisition Advice Code Data (Batch) Submit Window (Figure 5-80) provides the capability to print the Acquisition Advice Code Data Report at a selected print destination.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM07
12:22:16                RETAIL MEF LEVEL REPORTS MENU                 08/13/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. MEF LEVE                                                  3 ERO'S
  2. MEF LEVE                                                   TECH DATA
  3. CLASS IX    A43GMN34                          SI=A43GMM01   MR
  4
  5  +-------------------------------------------------------------------+
  6  I                      ACQUISITION ADVICE C                         I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9  I                                    to determine Job status.       I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA_______   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU #25
```

FIGURE 5-80 Acquisition Advice Code Data (Batch) Submit Window

Screen Number: N/A

Screen Name: Acquisition Advice Code Data

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The REV/MOD Plans Selection Window may be displayed (see subparagraph 5.2.7.2, Figure 5-01). Select old, current, or new plan.

b. The Acquisition Advice Code Data (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.10 End Item Exit Date Data

The End Item Exit Date Data (Batch) Submit Window (Figure 5-81) provides the capability to print the End Item Exit Date Report at a selected print destination.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM07
 15:37:31                RETAIL MEF LEVEL REPORTS MENU                  01/28/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

   1. MEF LEVE                                                  3 ERO'S
   2. MEF LEVE                                                  TD
   3. CLASS IX    A43GMN34                         SI=A43GMM01   MR
   4  +-------------------------------------------------------------------+
   5  I                                                                   I
   6  I                      END ITEM EXIT DATE D                         I
   7  I                                                                   I
   8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   9  I                                    to determine Job status.       I
  10  I                                                                   I
      I PRINT DESTINATION:    ALA_______   User selectable.               I
      I                                                                   I
      I JOB CLASS:            Q            User selectable.               I
      I                                                                   I
      I                                                                   I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU #29
```

FIGURE 5-81 End Item Exit Date Data (Batch) Submit Window

Screen Number: N/A

Screen Name: End Item Exit Date Data

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The REV/MOD Plans Selection Window may be displayed (see subparagraph 5.2.7.2, Figure 5-01). Select old, current, or new plan and press (ENTER).

b. The End Item Exit Date Data (Batch) Submit Window (Figure 5-81) is displayed.

c. Follow the window directions.

5.3.1.6.11 IDN's W/Less Than 3 ERO's

The IDN's W/Less Than 3 ERO's Report Screen (Figure 5-82) is displayed.

```
MORE
 A43GRP16                    WAR RESERVE SYSTEM                    SI= A43GRM01
 15:39:37                 IDN'S W/LESS THAN 3 ERO'S                    01/28/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                           MEF =  02     PLAN =  0200
 IDN      TAM                NOMENCLATURE                AVERAGE   TE QTY  EXIT
                                                         ON HAND           DATE
------ ------- ---------------------------------------- -------- -------- -----

00432A C65002T TOOL KIT CANVAS WORKERS                        69       72 99001
00436A C66002T TOOL KIT TRIMMERS&UPHOLSTERE                   10        6 99001
00438B C49002E HEATER IMMERSION L1Q FUEL F                   899      853 99335
00440A V45302E HEATER IMMERSION                              139    28000 99335
00446A C64202F TENT                                          364      396 99001
00447A C48702F FLY TENT, STORAGE                             999      997 99335
00463A C65702T TOOL KIT PARACHUTE LOFT SET A                   4        5 99001
00475A E01702E PUMP KIT,HYDRAULIC                             36       23 07001
00477A E02102E COMPASS MAGNETIC UNMOUNTED                    337      269 99335
00482A B04712E DEMO EQUIP SET EXP INIT H/EL                   73       66 99335
00482B B04712E DEMOLITION EQUIP                               10       66 99335
00485A C49002E FRAME A PORTABLE ALUMINUM                      55       36 99001
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #29
```

FIGURE 5-82 IDN's W/Less Than 3 ERO's Report Screen

Screen Number: N/A

Screen Name: IDN's W/Less Than 3 ERO's Report

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The REV/MOD Plans Selection Window may be displayed (see subparagraph 5.2.7.2, Figure 5-01). Select old, current, or new plan and press (ENTER).

b. The IDN's W/Less Than 3 ERO's Report (Figure 5-82) is displayed. Press the appropriate PF-Key to advance through the pages of the report.

5.3.1.6.12 NSN's Not CEC 5 in Tech Data

The NSN's Not CEC 5 in Tech Data (Batch) Submit Window (Figure 5-83) provides the capability to print the NSN'S Not CEC 5 in Tech Data Report at a selected print destination.

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43CMM07
12:27:00                RETAIL MEF LEVEL REPORTS MENU                 08/13/96
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB08

  1. MEF LEVEL PLAN DATA                 11. IDN'S W/LESS THAN 3 ERO'S
  2. MEF LEVEL REVIEW/MODIFY             12. NSN'S NOT CEC 5 IN TECH DATA
  3. CLASS IX WMR MASTER REPORT          13. SASSY USAGE W/NO WMR
  4
  5  +-------------------------------------------------------------------+
  6  I                  NSN'S NOT CEC 5 IN TECH DATA                     I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB08WR     Job Identification Number, used I
  9  I                                    to determine Job status.      I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA_______  User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q           User selectable.               I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU 025
```

FIGURE 5-83 NSN's Not CEC 5 in Tech Data (Batch) Submit Window

Screen Number: N/A

Screen Name: NSN's Not CEC 5 in Tech Data

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The NSN's Not CEC 5 in Tech Data (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.13 SASSY Usage W/No WMR

The SASSY Usage W/No WMR (Batch) Submit Window (Figure 5-84) provides the capability to print the SASSY Usage W/No WMR Report at a selected print destination.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GMM07
12:40:50                RETAIL MEF LEVEL REPORTS MENU                 08/13/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

  1. MEF LEVE                                                  3 ERO'S
  2. MEF LEVE                                                   TECH DATA
  3. CLASS IX    A43GMN34                          SI=A43GMM01   MR
  4
  5  +-------------------------------------------------------------------+
  6  I                      SASSY USAGE W/NO WMR                         I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9  I                                    to determine Job status.       I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA_______   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU              UNIT              SWTCH
B MY JOB                          LU #25
```

FIGURE 5-84 SASSY Usage W/No WMR (Batch) Submit Window

Screen Number: N/A

Screen Name: SASSY Usage w/No WMR Report

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The REV/MOD Available Plans for MAGTF Unit Selection Window may be displayed (see subparagraph 5.2.7.2, (Figure 5-01). Select old, current, or new plan.

b. The SASSY Usage W/No WMR (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen.

5.3.1.6.14 TAM's W/Allowance W/O Avg Onhand

The TAM's W/Allowance W/O Avg Onhand (Batch) Submit Window (Figure 5-85) provides the capability to print the TAM's W/Allowance W/O Avg Onhand Report at a selected print destination.

```
MORE
 A43GRP23                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:37:41              TAM'S W/ALLOWANCE W/O AVG ONHAND                07/01/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB08

                       UNIT= 95  PLAN= 9500  RECORD ID= P

  TAM      IDN                        DESCRIPTION                      TE ALLOWANCE
-------- ------ ------------------------------------------------------ ------------

A70907G  09151A TIME DOMAIN REFLECTOMETER                                     20
C00402F  03629D BELT, TROUSERS, WEBBING, KHAKI                             26446
C00502F  03608D BOOT COMBAT MANS LEATHER BLACK DIRECT MOLDED SOLE          13403
C00552F  05869C BOOTS, HOT WEATHER, TROPICAL PANAMA TREAD                  13218
C00602E  03630A BUCKLE, BRASS                                              26446
C01122F  03610C CAP, COMBAT WOODLAND CAMOUFLAGE PATTERN                    26445
C01252F  07101D COAT, CAMOUFLAGE WOODLAND                                  52892
C01602F  99990L DRAWERS, MENS, COTTON, WHITE                               79337
C03402F  09634A SOCKS, MEN'S, OG, W/CUSHION SOLE                           79337
C03652F  07102D TROUSERS, CAMOUFLAGE WOODLAND                              52891
E08907M  02627A LAUNCHER, GRENADE, 40MM                                       18
V40092F  09504A BOOT, HOT WEATHER (DESERT BOOT)                            13414
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT                MENU        POINT PRINT
B MY JOB                     NUM   LU 045
```

FIGURE 5-85 TAM's W/Allowance W/O Avg Onhand (Batch) Submit Window

Screen Number: N/A

Screen Name: TAM's W/Allowance W/O AVG Onhand

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. The REV/MOD Available Plans for MAGTF-UNIT Selection Window may be displayed (see subparagraph 5.2.7.2, (Figure 5-01). Select old, current, or new plan.

b. The TAM's W/Allowance W/O Avg Onhand (Batch) Submit Window is displayed.

c. Follow the window directions.

5.3.1.6.15 MEF Level File Maintenance Report

The MEF Level File Maintenance Report Screen (Figure 5-86) provides the capability to review War Reserve System requirements by NSN, Item Name, and Quantity.

```
MORE
 A43GRP07                    WAR RESERVE SYSTEM                    SI= A43GRM01
 13:18:59              MEF LEVEL FILE MAINTENANCE REPORT               07/17/97
 A2VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                    TAM: J30904       MIC: L       CLASS: 4

            NSN                APPROVED ITEM NAME          WRMR QTY
        ================       ===================        ============

        5510-00-161-3318       POLE,LINE CONSTRUCT                9684
        5510-00-220-6194       LUMBER,SOFTWOOD,DIM              456664
        5510-00-220-6196       LUMBER,SOFTWOOD,DIM              135976
        5510-00-220-6226       LUMBER,SOFTWOOD,DIM               57376
        5510-00-550-6824       LUMBER,SOFTWOOD,TIM              180924
        5510-00-550-6825       LUMBER,SOFTWOOD,TIM              197116
        5510-00-550-6849       LUMBER,SOFTWOOD,TIM               12108
        5510-00-551-9660       LUMBER,SOFTWOOD,DIM             1403544
        5510-00-551-9867       LUMBER,SOFTWOOD,TIM               15924
        5510-00-551-9878       LUMBER,SOFTWOOD,TIM                9344
        5510-00-558-0418       LUMBER,SOFTWOOD,DIM               62756
        5530-00-128-5143       PLYWOOD,CONSTRUCTIO               10172
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB          PRINT  82 NUM   LU #18
```

FIGURE 5-86 MEF Level File Maintenance Report Screen

Screen Number: A43GRM01

Screen Name: MEF Level File Maintenance Report

Called From: Retail MEF Level Reports Menu

Screen Operation:

a. Review as appropriate.

b. Press (ENTER) to advance through the report or press a PF-Key.

5.3.2 Plan Level Processing Menu

The Plan Level Processing Menu (Figure 5-87) provides access to the following menus/screens:

a. Plan Level Data Entry Menu

b. Detachment and Plan Maintenance

c. Compute Class 1,2,3-Demand,4,7

d. REV/MOD Previous Classes

e. Load Previous Classes: Compute Class 0,3,9 & Tariffs

f. Review Previously Computed Classes

g. Load Classes 0, 3, 9 & Tariffs

h. Retail Support Test Menu

i. Retail Withdrawal Menu

j. Plan Level Reports Menu

k. Query MCLB MOB Branch Files Menu

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GPM00
16:16:31                PLAN LEVEL PROCESSING MENU                    05/07/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. PLAN LEVEL DATA ENTRY MENU          11. QUERY MCLB MOB BRANCH FILES MENU
  2. DETACHMENT & PLAN MAINTENANCE
  3. COMPUTE CLASS 1,2,3-DEMAND,4,7
  4. REV/MOD PREVIOUS CLASSES
  5. LOAD PREV CLS:COMP 0,3,9 TARIFF
  6. REV/MOD PREVIOUS CLASSES
  7. LOAD CLASS 0,3,9 TARIFFS
  8. RETAIL SUPPORT TEST MENU
  9. RETAIL WITHDRAWAL MENU
 10. PLAN LEVEL REPORTS MENU

                                OPTION:  __

 MAGTF UNIT: 01   I MEF                    PLAN: 0125   PLAN 0125

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                UNIT  PLAN        SWTCH
B MY JOB                          LU #10
```

FIGURE 5-87 Plan Level Processing Menu Screen

Screen Number: A43GPM00

Screen Name: Plan Level Processing Menu

Called From: Main Menu

Screen Operation:

1. Enter the desired option. Press (ENTER). The requested option screen is displayed as follows:

   Option 1. Proceed to subparagraph 5.3.2.1.

   Option 2. Proceed to subparagraph 5.3.2.2.

   Option 3. Proceed to subparagraph 5.3.2.3.

   Option 4. Proceed to subparagraph 5.3.2.4.

   Option 5. Proceed to subparagraph 5.3.2.5.

   Option 6. Proceed to subparagraph 5.3.2.6.

   Option 7. Proceed to subparagraph 5.3.2.7.

   Option 8. Proceed to subparagraph 5.3.2.8.

Option 9. Proceed to subparagraph 5.3.2.9.

Option 10. Proceed to subparagraph 5.3.2.10.

Option 11. Proceed to subparagraph 5.3.2.11.

5.3.2.1 Plan Level Data Entry Menu

The Plan Level Data Entry Menu (Figure 5-88) provides access to the following screens:

a. MAGTF Unit Data Entry

b. Plan Data Entry

c. Days of Supply Data Entry

d. Item Designator Number Data Entry

e. MIC Data Entry

f. Commodity Code Data Entry

g. TE/TO Number Data Entry

h. Reserve Unit Data Entry

i. RBE Readiness Factor Maintenance

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GPM01
09:56:28                 PLAN LEVEL DATA ENTRY MENU                  10/17/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

                       1. MAGTF UNIT DATA ENTRY
                       2. PLAN DATA ENTRY
                       3. DAYS OF SUPPLY DATA ENTRY
                       4. ITEM DESIGNATOR NUMBER DATA ENTRY
                       5. MIC DATA ENTRY
                       6. COMMODITY CODE DATA ENTRY
                       7. TE/TO NUMBER DATA ENTRY
                       8. RESERVE UNIT DATA ENTRY
                       9. RBE READINESS FACTOR MAINTENANCE

                                 OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                          LU 025
```

FIGURE 5-88 Plan Level Data Entry Menu

Screen Number: A43GPM01

Screen Name: Plan Level Data Entry Menu

Called From: PLAN Level Processing Menu

Screen Operation:

j. Enter the desired option and press (ENTER).

Option 1. Proceed to subparagraph 5.3.2.1.1.

Option 2. Proceed to subparagraph 5.3.2.1.2.

Option 3. Proceed to subparagraph 5.3.2.1.3.

Option 4. Proceed to subparagraph 5.3.2.1.4.

Option 5. Proceed to subparagraph 5.3.2.1.5.

Option 6. Proceed to subparagraph 5.3.2.1.6.

Option 7. Proceed to subparagraph 5.3.2.1.7.

Option 8. Proceed to subparagraph 5.3.2.1.8.

Option 9. Proceed to subparagraph 5.3.2.1.9.

5.3.2.1.1 MAGTF Unit Data Entry

The MAGTF Unit Data Entry Screen (Figure 5-89) provides the capability to enter MAGTF unit dependent data to be applied during the Plan level computation processes.

```
A43GMP15                    WAR RESERVE SYSTEM                    SI= A43GMM15
14:53:23                  MAGTF UNIT DATA ENTRY                      07/21/97
A0VA&UM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

          MAGTF UNIT.......................:  95      PROGRAMMER TESTING__
          PLAN.............................:  9504    JEAN'S TEST PLAN____
          RAC INVENTORY....................:  MMC300
          RAC MAINTENANCE..................:  MIM001
          REPAIR ISSUE POINT...............:  MMFAG8
          RESUPPLY DELAY TIME..............:      45
          DEMAND FACTOR....................:  1.0000
          SAFETY LEVEL FACTOR..............:  1.0000
          ORDER SHIP TIME FACTOR...........:  1.0000
          MAXIMUM SUSTAINING SUPPLY PERIOD:     120


         CHANGE EXISTING DATA FOR THIS MAGTF UNIT AS REQUIRED

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  CURR  OLD                    SWTCH
B MY JOB          PRINT  79       LU #19
```

FIGURE 5-89 MAGTF Unit Data Entry Screen

Screen Number: A43GMY15 (Actual screen number is A43GMM15 which is used in this and the MEF level process. A43GMY15 is a screen number alias used to comply with requirements for the on-line users manual).

Screen Name: MAGTF Unit Data Entry

Called From: Plan Level Data Entry Menu

Screen Operation:

a. To add data for a new PLAN 1-99, enter the RAC inventory, RAC maintenance, and repair issue point. These fields are Regional Activity Codes which pertain to a particular MEF. RAC inventory is the first supporting general account of SASSY. RAC maintenance is associated with the maintenance float of SASSY. Repair issue point is the activity providing support for reparable items. Accept or modify the remaining data

fields as required and press (ENTER). The data is added. Press (ENTER) to display the Plan Data Entry Screen. Proceed to subparagraph 5.3.2.1.2.

b. To modify data for an existing Plan level Plan, change the data fields as required and press (ENTER). The data is changed. Press (ENTER). The Plan Data Entry Screen is displayed. Proceed to subparagraph 5.3.2.1.2.

5.3.2.1.2 Plan Data Entry

The Plan Data Entry Screen (Figure 5-90) provides the capability to enter PLAN dependent data to be applied during the Plan level class of supply computation processes.

```
A43GCP20                    WAR RESERVE SYSTEM                    SI= A43GCM20
14:53:57                      PLAN DATA ENTRY                         07/21/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88
        MAGTF UNIT.......................'        95  PROGRAMMER TESTING
        PLAN............................'      9504  JEAN'S TEST PLAN____
        TEMPERATURE ZONE................'         N
        MAXIMUM SUSTAINING SUPPLY PERIOD'       120
        LUMBER PERIOD OF SUPPORT........'    UNUSED
        MPS.............................'         N
                                                  SUSTAINING      APPLY
    CLASS                                        SUPPLY PERIOD     MPS
      1      SUBSISTENCE                                60          N
      2      CLOTHING, INDIVIDUAL EQUIPMENT, TEN        60          N
      3      FUELS AND LUBRICANTS (PETROLEUM PRO        60          N
      4      CONSTRUCTION MATERIELS                     60          N
      7      MAJOR END ITEMS                             0          N
      9      REPAIR PARTS                               60          N

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  CURR  OLD                     SWTCH
B MY JOB          PRINT  79       LU 019
```

FIGURE 5-90 Plan Data Entry Screen

Screen Number: A43GCY20 (Actual screen number is A43GCM20 which is used in this and the MEF level process. A43GCY20 is a screen number alias used to comply with requirements for the on-line users manual).

Screen Name: Plan Data Entry

Called From: Plan Level Data Entry Menu/MAGTF Unit Data Entry Screen

Screen Operation:

a. To add or modify data for a new or existing PLAN level Plan, accept or modify the defaulted accessible data fields as required.

b. Press (ENTER). The data is added and the Days of Supply Data Entry Screen is displayed. Proceed to subparagraph 5.3.2.1.3.

5.3.2.1.3 Days of Supply Data Entry

The Days of Supply Data Entry Screen (Figure 5-91) provides the capability to enter the number of days that supplies will be needed, with additional data to be applied during Plan level class of supply computation processes.

```
A43GCP30                    WAR RESERVE SYSTEM                    SI= A43GCM30
14:54:21                  DAYS OF SUPPLY DATA ENTRY                   07/21/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88
              MAGTF UNIT...............:   95  PROGRAMMER TESTING
              PLAN....................: 9504  JEAN'S TEST PLAN

                                - NUMBER OF DAYS -
          DAYS OF                    B                  POW          NAVY
A/C       SUPPLY        CARF       RATS       MRE      FACTOR      ADDITIVE

 -       001030030      AHTS        10        20        .0100         1000
 -       031030060      AHTS        10        20        .0000            0
 -       061030090      AHTS        20        10        .0000            0
 -       091030120      AHTS        30         0        .0000            0
 -       ---------      ----       ---       ---      -------      -------
 -       ---------      ----       ---       ---      -------      -------
 -       ---------      ----       ---       ---      -------      -------
 -       ---------      ----       ---       ---      -------      -------
 -       ---------      ----       ---       ---      -------      -------

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  CURR  OLD                     SWTCH
B MY JOB          PRINT  79       LU #19
```

FIGURE 5-91 Days of Supply Data Entry Screen

Screen Number: A43GCY30 (Actual screen number is A43GCM30 which is used in this and the MEF Level process. A43GCY30 is a screen number alias used to comply with requirements for the on-line users manual).

Screen Name: Days of Supply Data Entry

Called From: Plan Level Data Entry Menu/Plan Data Entry Screen

Screen Operation:

a. To add or modify data for a new or existing PLAN level Plan, enter the A/C, Days of Supply, CARF, and enter the remaining data fields as required. Days of Supply is numeric data consisting of three fields. Where (XXXYYYZZZ), XXX equals the beginning day of the support period. YYY equals the number of days within the support period. ZZZ equals the ending day of the support period. CARF entries pertain to the intensity of the combat operation and are described in the ? HELP

facility. The total number of days for B RATS and MRE must equal the period specified in the Days of Supply field. Press (ENTER) to process the record. Press the CHECK PF-Key to check the Days of Supply data. If this data is accepted, press (ENTER). The Item Designator Number Data Entry Screen is displayed. Proceed to subparagraph 5.3.2.1.4.

b. The Days of Supply data must not contain overlaps or gaps. When accepted, the data will be added. Press (ENTER). The Item Designator Number Data Entry Screen is displayed. Proceed to subparagraph 5.3.2.1.4.

c. To delete Days of Supply data for a PLAN level Plan, enter A/C D and press (ENTER). Press the CHECK PF-Key to check the Days of Supply data. If this data is accepted, press (ENTER). The Item Designator Number Data Entry Screen is displayed. Proceed to subparagraph 5.3.2.1.4.

5.3.2.1.4 Item Designator Number Data Entry

The Item Designator Number Data Entry Screen (Figure 5-92) provides the capability to specify principal end items that are candidates for special consideration. These items are based on MIMMS usage data or administrative deadline which are non-representative of actual usage or non-existent for new items during the requirements computation process.

```
A43GMP90                    WAR RESERVE SYSTEM                    SI= A43GMM90
14:54:40              ITEM DESIGNATOR NUMBER DATA ENTRY              07/21/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                    MAGTF UNIT..... 95    PROGRAMMER TESTING
                    PLAN........... 9504  JEAN'S TEST PLAN

A/C  IDN     IND     ONHAND  DEADLINE      A/C   IDN     IND    ONHAND  DEADLINE

 -  08993A    N          1         0       -   ------   -    -------  -------
 -  ------    -     -------  -------       -   ------   -    -------  -------
 -  ------    -     -------  -------       -   ------   -    -------  -------
 -  ------    -     -------  -------       -   ------   -    -------  -------
 -  ------    -     -------  -------       -   ------   -    -------  -------
 -  ------    -     -------  -------       -   ------   -    -------  -------
 -  ------    -     -------  -------       -   ------   -    -------  -------
 -  ------    -     -------  -------       -   ------   -    -------  -------


DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  CURR  OLD                     SWTCH
B MY JOB          PRINT  79       LU #19
```

FIGURE 5-92 Item Designator Number Data Entry Screen

Screen Number: A43GMY90 (Actual screen number is A43GMM90 which is used in this and the MEF level process. A43GMY90 is a screen number alias used to comply with requirements for the on-line users manual).

Screen Name: Item Designator Number Data Entry

Called From: Plan Level Data Entry Menu or Days of Supply Data Entry Screen

Screen Operation:

a. To add data for a new PLAN level Plan, enter A/C A, the Item Designator Number (IDN), and the Administative Deadline Indicator (IND). IDN is a unique number assigned to identify an end item. IND is a one-position alphabetic character (A or N) which represents either

administrative deadline or no/low usage history respectively. If an IND of A is entered, an Onhand Quantity and Deadline Quantity are required. If an IND of N is entered, an Onhand Quantity is required without a Deadline Quantity. Press (ENTER) to add the data. Press (ENTER) to display the MIC Data Entry Screen. Proceed to subparagraph 5.3.2.1.5.

b. To modify data for an existing PLAN level Plan, enter A/C C and change the data fields as required. Press (ENTER) to update. Press (ENTER) to display the MIC Data Entry Screen. Proceed to subparagraph 5.3.2.1.5.

c. To delete item designator number data for an existing PLAN level Plan, advance to the item designator number record to be deleted. Enter A/C D and press (ENTER). The message "DELETE IDN (IDN to be deleted N)" is displayed. Enter Y and press (ENTER) to delete the record. Press (ENTER) to display the MIC Data Entry Screen. Proceed to subparagraph 5.3.2.1.5.

5.3.2.1.5 MIC Data Entry

The MIC Data Entry Screen (Figure 5-93) provides the capability to add, update, and delete MIC percentages for MAGTF designated plans. These MIC's pertain to specific categories of materiel which may be required to support unique climatic or environmental conditions.

```
A43GPP40                    WAR RESERVE SYSTEM                    SI= A43GPM40
14:54:58                      MIC DATA ENTRY                          07/21/97
A0VA&UM1              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB00

                    MAGTF UNIT..... 95    PROGRAMMER TESTING
                    PLAN........... 9504  JEAN'S TEST PLAN
                    DAYS OF SUPPLY. 001030030

MIC        DESCRIPTION        PERCENT   MIC        DESCRIPTION         PERCENT

 F  FIELD FORTIFICATION MATER   10.00    Z  DESERT MATERIEL              10.00
 G  TYPE 3 GENERAL ARTICLES     10.00
 H  PETROLEUM, OIL, LUBE        10.00
 J  COLD WTHR CLOTH/EQUIP       10.00
 L  LUMBER                      10.00
 P  ARCTIC MATERIEL             10.00
 Y  JUNGLE ITEMS                10.00

DIRECTIONS:  Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  CURR  OLD   MENU  NEXT                    POINT SWTCH
B MY JOB          PRINT  79       LU 019
```

FIGURE 5-93 MIC Data Entry Screen

Screen Number: A43GPM40

Screen Name: MIC Data Entry

Called From: Plan Level Data Entry Menu/Item Designator Number Data Entry Screen

Screen Operation:

a. A MIC percentage factor relates to the composition of the MAGTF plan level versus the MEF level for the computation of WMR at the plan level. To enter or change the percent value, advance to the MIC record(s) percent field and enter the desired value. Press (ENTER) to add or update the record. The default value of 0 (zero) is assigned if a value is not entered and the Commodity Code Data Entry Screen is displayed. Press the NEXT PF-Key to view MIC records for the next period of support. Proceed to subparagraph 5.3.2.1.6.

b. To delete a MIC percent, blank the percent field and press (ENTER). The record is processed. The Commodity Code Data Entry Screen is displayed. Press the NEXT PF-Key to view MIC records for the next period of support. Proceed to subparagraph 5.3.2.1.6.

5.3.2.1.6 Commodity Code Data Entry

The Commodity Code Data Entry Screen (Figure 5-94) provides the capability to add, update, and delete commodity codes. The commodity code tailors usage by percent for each of the general commodity categories based on the tempo of operations. The commodity code is representative of the first position of the TAMCN for each commodity category.

```
A43GPP50                    WAR RESERVE SYSTEM                    SI= A43GPM50
14:55:15                COMMODITY CODE DATA ENTRY                     07/21/97
A0VA&UM1            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB00

                    MAGTF UNIT..... 95    PROGRAMMER TESTING
                    PLAN........... 9504  JEAN'S TEST PLAN
                    DAYS OF SUPPLY. 001030030

        -- COMMODITY CODE --                    -- COMMODITY CODE--
            DESCRIPTION         PERCENT              DESCRIPTION         PERCENT

A  COMMUNICATIONS-ELECTRONIC  100.00
B  ENGINEER                   100.00
C  GENERAL SUPPLY             100.00
D  MOTOR TRANSPORT            100.00
E  ORDNANCE                   100.00


DIRECTIONS:  Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  CURR  OLD   MENU  NEXT                    POINT SWTCH
B MY JOB          PRINT  79       LU 019
```

FIGURE 5-94 Commodity Code Data Entry Screen

Screen Number: A43GPM50

Screen Name: Commodity Code Data Entry

Called From: Plan Level Data Entry Menu/MIC Data Entry Screen

Screen Operation:

a. The commodity code percent is used in the computations to increase or decrease the quantity of supporting supplies within the support periods. To enter or change the percent value, advance to the commodity code record(s) percent field and enter the desired value. Press (ENTER) to add or update the record. The value of 100 is assigned if a value is not entered. Bulk Fuel and Class 9 require a commodity code percentage for each period of support in which these items are needed. Press the NEXT PF-Key to view commodity code records for

the next period of support. Proceed to subparagraph 5.3.2.1.7.

b. To delete a commodity code percent, blank the percent field and press (ENTER)to update the record. Press the NEXT PF-Key to view commodity code records for the next period of support. Proceed to subparagraph 5.3.2.1.7.

5.3.2.1.7 Table of Equipment/Table of Organization (TE/TO) Number Data Entry

The TE/TO Number Data Entry Screen (Figure 5-95) provides the capability to add, update, and delete T/E and T/O numbers for each detachment within a MAGTF unit. These numbers will provide the base of equipment used to derive requirements in the areas of repair parts, fuel, class 9 consumables, and reparables for each T/E and T/O loaded.

```
A43GPP70                    WAR RESERVE SYSTEM                    SI= A43GPM70
14:55:35                  TE/TO NUMBER DATA ENTRY                     07/21/97
A0VA&UM1             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB00

                   MAGTF UNIT..... 95    PROGRAMMER TESTING
                   PLAN........... 9504  JEAN'S TEST PLAN
                   DAYS OF SUPPLY. 001030030
      TE                                                  ----- TE ----- RESERVE
A/C NUMBER T/E DESCRIPTION                                PERCENT FACTOR   UNIT
 _  A 0001 I MEF TAM TYPE3 AUTH (PLUS N 0001)              100.00      1     _
 _  D 1015                                                 50.00      1     _
 _  N 1111 HQCO, INFREGT, 1ST MARDIV                       33.00      1     _
 _  N 1162 H&SCO, INFBN, INFREGT, 1ST MARDIV               50.00      1     _
 _  N 1163 WPNSCO, INFBN, INFREGT, 1ST MARDIV             100.00      2     _
 _  N 1194 RIFLECO, INFBN, INFREGT, 4TH MARDIV            100.00      1     _
 _  N 1512 TANKCO(M1A1), 1ST TANKBN, 1ST MARDIV           100.00      1     _
 _  N 1611 H&SCO, 3D ASLT AMPHIBBN, 1ST MARDIV            100.00      1     _


DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU  NEXT        CURR  OLD   POINT SWTCH
B MY JOB            PRINT  79       LU 019
```

FIGURE 5-95 TE/TO Number Data Entry Screen

Screen Number: A43GPM70

Screen Name: TE/TO Number Data Entry

Called From: Plan Level Data Entry Menu/Medical Equipment Data Entry Screen

Screen Operation:

a. The Table of Equipment Number identifies Marine Corps units in the Table of Equipment (T/E). The T/E provides allowances of equipment for each unit. The T/E percent is a factor that represents the percentage of a unit's authorized allowance required to support a MAGTF plan. The Table of Equipment Factor identifies the number of times a T/E unit is required in the building of a MAGTF structure. The Reserve Unit field is optional. A Y in

this field identifies a Reserve Unit. To add a Table of Equipment Number, enter A/C A, Table of Equipment Number, Percent, and Factor. Press (ENTER).

b. To change a Table of Equipment Number factor, enter A/C C and the new factor. Press (ENTER) to update the record.

c. To delete a Table of Equipment Number, enter A/C D and press (ENTER). The Delete T/E field is displayed. Press (ENTER) to leave the record as it is. Enter Y to confirm deletion of the record and press (ENTER).

d. Press the NEXT PF-Key to view TE/TO number records for the next period of support.

5.3.2.1.8 Reserve Unit Data Entry

The Reserve Unit Data Entry Screen (Figure 5-96) provides the capability to add and delete reinforcing Marine Corps Reserve units to specific MAGTF plans. This process uses data to calculate initial issue (II) requirements for these designated units.

```
A43GPP80                    WAR RESERVE SYSTEM                    SI= A43GPM80
14:56:30                  RESERVE UNIT DATA ENTRY                     07/21/97
A0VA&VM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                    MAGTF UNIT..... 95    PROGRAMMER TESTING
                    PLAN........... 9504  JEAN'S TEST PLAN
                    DAYS OF SUPPLY. 001030030

     A/C    AAC    TE NUMBER                TE DESCRIPTION
      -    M00011    N 8000    HQ MAG (FIXED WING)
      -    ------
      -    ------
      -    ------
      -    ------
      -    ------
      -    ------
      -    ------
      -    ------
      -    ------

DIRECTIONS:  Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  NEXT        CURR  OLD   POINT SWTCH
B MY JOB          PRINT  79       LU 019
```

FIGURE 5-96 Reserve Unit Data Entry Screen

Screen Number: A43GPM80

Screen Name: Reserve Unit Data Entry

Called From: Plan Level Data Entry Menu/TE/TO Number Data Entry Screen

Screen Operation:

a. Press the NEXT PF-Key to view Reserve Unit Activity Address Code records.

b. To add a reserve unit activity address code (AAC), enter A/C A, Activity Address Code, and press (ENTER). The RBE Readiness Factor Maintenance Screen is displayed. Proceed to subparagraph 5.3.2.1.9.

c. To change a reserve unit, enter A/C C and the new reserve unit data. Press (ENTER) to update the record. The RBE Readiness Factor Maintenance Screen is displayed. Proceed to subparagraph 5.3.2.1.9.

d. To delete a reserve unit, enter A/C D and press (ENTER). Press a PF-Key or (ENTER) to continue. The RBE Readiness Factor Maintenance Screen is displayed. Proceed to subparagraph 5.3.2.1.9.

5.3.2.1.9 RBE Readiness Factor Maintenance

RBE Readiness Factor Maintenance Screen (Figure 5-97) provides the capability to increase or decrease the factors used in the computation of potential RBE quantities by commodity codes A, B, C, D, and E.

```
A43GAP80                    WAR RESERVE SYSTEM                    SI= A43GAM80
14:57:22              RBE READINESS FACTOR MAINTENANCE                 07/21/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB80

                    MAGTF UNIT..... 95  PROGRAMMER TESTING

COMM        COMMODITY         READINESS  COMM        COMMODITY         READINESS
 CD        DESCRIPTION         FACTOR     CD        DESCRIPTION         FACTOR

  A   COMMUNICATIONS-ELECT       .8500
  B   ENGINEER                   .8500
  C   GENERAL SUPPLY             .8500
  D   MOTOR TRANSPORT            .8500
  E   ORDNANCE                   .8500



DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU  CURR  OLD   UNIT              SWTCH
B MY JOB            PRINT  79       LU 019
```

FIGURE 5-97 RBE Readiness Factor Maintenance Screen

Screen Number: A43GAM80

Screen Name: RBE Readiness Factor Maintenance

Called From: Plan Level Data Entry Menu/Reserve Unit Data Entry Screen

Screen Operation:

a. The RBE Readiness Factor Maintenance Screen is displayed with the Readiness Factor field accessible and all other fields protected. The readiness factor is a percentage of the remain behind equipment (RBE) which may be considered as ready for issue.

b. Enter modifications to the Readiness Factor field and press (ENTER) to process the record. Press an appropriate PF-Key to continue.

5.3.2.2 Detachment and Plan Maintenance

The Detachment and Plan Maintenance Menu (Figure 5-98) provides access to the following menus/screens:

a. Delete Previous Plans/Requirements

b. Copy MAGTF Unit/Plan

c. Copy Detachment Data

d. Detachment Data Entry

e. Transfer MAGTF DETS to WRS

f. Transfer MAGTF Plan Data to WRS

g. Create Sourcing Data for MDSS

h. Renumber a Plan

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GPM02
10:50:11                DETACHMENT & PLAN MAINTENANCE                 07/29/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                        1. DELETE PREVIOUS PLANS/RQMTS
                        2. COPY MAGTF UNIT/PLAN
                        3. COPY DETACHMENT DATA
                        4. DETACHMENT DATA ENTRY
                        5. TRANSFER MAGTF DETS TO WRS
                        6. TRANSFER MAGTF PLAN DATA TO WRS
                        7. CREATE SOURCING DATA FOR MDSS
                        8. RENUMBER A PLAN

                                OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                            LU #34
```

FIGURE 5-98 Detachment and Plan Maintenance Menu

Screen Number: A43GPM02

Screen Name: Detachment and Plan Maintenance Menu

Called From: PLAN Level Processing Menu

Screen Operation:

i. Enter the desired option. Press (ENTER). The requested option screen is displayed as follows:

Option 1. Proceed to subparagraph 5.3.2.2.1.

Option 2. Proceed to subparagraph 5.3.2.2.2.

Option 3. Proceed to subparagraph 5.3.2.2.3.

Option 4. Proceed to subparagraph 5.3.2.2.4.

Option 5. Proceed to subparagraph 5.3.2.2.5.

Option 6. Proceed to subparagraph 5.3.2.2.6.

Option 7. Proceed to subparagraph 5.3.2.2.7.

Option 8. Proceed to subparagraph 5.3.2.2.8.

5.3.2.2.1 Delete Previous Plans/Requirements

The Delete Previous Plans/Requirements Screen (Figure 5-99) provides users the capability to select previously created plan level plans to be deleted.

```
A43GMP12                    WAR RESERVE SYSTEM                    SI= A43GCM10
09:51:11                DELETE PREVIOUS PLANS/RQMTS                  01/31/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

            MAGTF                                          MAGTF
SEL  TYPE  UNIT PLAN    DESCRIPTION        SEL TYPE  UNIT PLAN     DESCRIPTION

 -  NEW     95  9510 MPS TEST  CODE 807    - OLD      95 9511 Plan 9511
 -  NEW     95  9520 SAME SAME 9510        - OLD      95 9530 KEN'S TEST PLAN
 -  NEW     95  9530 KEN'S TEST PLAN       - PARMS    95 9501 Plan 9501
 -  NEW     95  9538 MIKE TEST 7/22/96     - PARMS    95 9502 PLAN 9502
 -  CURRENT 95  9504 JEAN'S TEST PLAN      - PARMS    95 9503 PLAN 9503
 -  CURRENT 95  9510 MPS TEST  CODE 807    - PARMS    95 9504 JEAN'S TEST PLAN
 -  CURRENT 95  9511 Plan 9511             - PARMS    95 9505 Plan 9505
 -  CURRENT 95  9520 SAME SAME 9510        - PARMS    95 9506 Plan 9506
 -  CURRENT 95  9530 KEN'S TEST PLAN       - PARMS    95 9510 MPS TEST  CODE 807
 -  CURRENT 95  9536 MIKE TEST 7/23/96     - PARMS    95 9511 Plan 9511
 -  CURRENT 95  9538 MIKE TEST 7/22/96     - PARMS    95 9515 TEST PLN WILL DELE
 -  OLD     95  9504 JEAN'S TEST PLAN      - PARMS    95 9520 SAME SAME 9510

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU
B MY JOB                          LU #48
```

FIGURE 5-99 Delete Previous Plans/RQMTS Screen

Screen Number: A43GCM12

Screen Name: Delete Previous Plans/Rqmts

Called From: Detachment & Plan Maintenance Menu

Screen Operation:

a. Select the plan(s) to be deleted and press (ENTER). The Delete Previous Plans/Rqmts Batch Job Submit Window (Figure 5-100) is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and a job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen. A printed report is not produced.

```
A43GMP12                    WAR RESERVE SYSTEM                    SI= A43GCM10
10:12:20                DELETE PREVIOUS PLANS/RQMTS                   08/28/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

            MAGTF                                   MAGTF
SEL  TYPE  UNIT PLAN    DESCRIPTION      SEL TYPE  UNIT PLAN     DESCRIPTION

 _  NEW     01  0153 PLAN 0153            _ PARMS    01 0103 COPY
 _
 _    +-------------------------------------------------------------------+
 _    I                      DELETE PREV PLANS                            I
 x    I                                                                   I
 _    I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 _    I                                    to determine Job status.       I
 _    I                                                                   I
 _    I PRINT DESTINATION:    ALA_______   User selectable.               I
 _    I                                                                   I
 _    I JOB CLASS:            L            User selectable.               I
 _    I                                                                   I
      I                                                                   I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT  FWD         MENU
B MY JOB                          LU #16
```

FIGURE 5-100 Delete Previous Plans/Rqmts (Batch) Submit Window

5.3.2.2.2 Copy MAGTF Unit/Plan

The Copy MAGTF Unit/Plan Screen (Figure 5-101) provides the capability to make a duplicate copy of an existing MAGTF unit plans data entry data and assign the copy a different plan number. The duplicate plan can then be modified as required to meet the user's needs and submitted for requirements computations.

```
A43GAP10                    WAR RESERVE SYSTEM                    SI= A43GAM10
07:45:22                   COPY MAGTF UNIT/PLAN                       11/03/95
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB87


                    OLD                              NEW

                UNIT.... 01                      UNIT..... 01

                PLAN.... 0101                    PLAN..... ----

                OLD PLAN DESCRIPTION.... Plan 0101-----------

                NEW PLAN DESCRIPTION.... --------------------


DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU                UNIT  PLAN        SWTCH
B MY JOB                          LU #5
```

FIGURE 5-101 Copy MAGTF Unit/Plan Screen

Screen Number: A43GAM10

Screen Name: Copy MAGTF Unit/Plan

Called From: Detachment & Plan Maintenance Menu

Screen Operation:

a. The UNIT PF-Key displays the Valid Values for the MAGTF unit window. Select the desired unit, and the Available Plans for MAGTF Unit Window is displayed. The selected MAGTF unit and plan are displayed in the Old Unit and Plan fields.

b. Enter the new plan number and plan description and press (ENTER). The duplicated plan record(s) is added. The FWD PF-Key returns to the Copy MAGTF Unit/Plan Screen.

5.3.2.2.3 Copy Detachment Data

The Copy Detachment Data Screen (Figure 5-102) provides the capability to create a new detachment by copying an existing Table of Equipment (T/E) and assigning it a different T/E number for detachment plan development.

```
A43GAP20                    WAR RESERVE SYSTEM                    SI= A43GAM20
07:45:46                   COPY DETACHMENT DATA                       11/03/95
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB87



                    OLD                          NEW

                UNIT........  01             UNIT........  01

                TE NUMBER...  ------         TE NUMBER...  ------


      NEW DETACHMENT NAME... ----------------------------------------



DIRECTIONS:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU                                SWTCH
B MY JOB                          LU #5
```

FIGURE 5-102 Copy Detachment Data Screen

Screen Number: A43GAM20

Screen Name: Copy Detachment Data

Called From: Detachment & Plan Maintenance Menu

Screen Operation:

a. Enter the old TE number to be copied. The ? Help facility will display an available Table of Equipment Numbers Selection List.

b. Enter the new TE number and detachment name and press (ENTER). The FWD PF-Key returns the user to the Copy Detachment Screen.

5.3.2.2.4 Detachment Data Entry

The Detachment Data Entry Screen (Figure 5-103) provides the capability to create nonstandard detachments in support of MAGTF unit plans by identifying these units with locally assigned T/E numbers and T/E descriptions. With this "build from the ground up" capability, different combinations of personnel, materiel, and equipment to support both Deliberate and Crisis Action Plans are tailored. The requirements computation process computes requirements based on specific inputs as described below:

a. T/E and Personnel Quantity. This option provides the capability to create nonstandard detachments by identifying these units with locally assigned T/E numbers and T/E descriptions.

b. TAMCN and Quantities. This option provides the capability to load specific TAMCN's with appropriate quantities to support the nonstandard detachments that were created.

```
A43GAP30                    WAR RESERVE SYSTEM                    SI= A43GAM30
07:46:00                  DETACHMENT DATA ENTRY                       11/03/95
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB87

MAGTF UNIT:          01

T/E NBR:             ------

ACTION CODE:         -

T/E OR DET DESC:     ---------------------------------------------

NUMBER OF UNITS:     1

NUMBER OF OFFICERS:  -----

NUMBER OF ENLISTED:  -----

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 05
```

FIGURE 5-103 Detachment Data Entry Screen

Screen Number: A43GAM30

Screen Name: Detachment Data Entry

Called From: Detachment & Plan Maintenance Menu

Screen Operation:

c. The Detachment Data Entry Screen is displayed with the MAGTF Unit and Number of Units fields defaulted and protected.

d. Add detachment data - enter a value for the T/E NBR and the A/C A and press (ENTER). The T/E OR Det Desc, Number of Officers, and Number of Enlisted fields become accessible. Enter values in these fields and press (ENTER). The detachment data is added and the ADDTE PF-Key is activated. The ADDTE PF-Key displays the Add/Change TAMCN and Troop Quantities Screen (Figure 5-104).

```
A43GAP31                    WAR RESERVE SYSTEM                    SI= A43GAM31
09:56:16                  DETACHMENT DATA ENTRY                       01/31/97
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB08

T/E: Q 1000 MESSKIT REPAIR                              NUMBER OF UNITS:   1
NUMBER OF OFFICERS:            NUMBER OF ENLISTED:        TROOP TOTAL:
 A/C  TAM      DESCRIPTION                             ACT-FOR IND-EQP     MOB
  -   --------                                         ------- ------- -------
  -   --------                                         ------- ------- -------
  -   --------                                         ------- ------- -------
  -   --------                                         ------- ------- -------
  -   --------                                         ------- ------- -------
  -   --------                                         ------- ------- -------
  -   --------                                         ------- ------- -------
  -   --------                                         ------- ------- -------
  -   --------                                         ------- ------- -------

CLASS 2, TAM STARTS WITH C0, U, OR V: USE MOB, OTHER CLASS 2: USE ACT AND IND;
CLASS 4: USE MOB; CLASS 7: USE ACT
DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          POINT SWTCH
B MY JOB                          LU 048
```

FIGURE 5-104 Add/Change TAMCN and Troop Quantities Screen

e. To add a TAMCN which is a Table of Authorized Materiel control number consisting of the commodity designator, item number, and the class of supply, enter the A/C A and a TAM value. Class 2 items with TAMCN begining with C0, U, or V require a quantity in the MOB field. Other Class 2 TAMCN's require a quantity in the ACT-FOR and/or IND-EQP fields. Class 4 items require a quantity in the MOB field and class 7 requires a quantity in the ACT-FOR field. Enter appropriate quantity value and press (ENTER) to process the record.

f. Change detachment data - enter a T/E NBR and the A/C C and press (ENTER). The detachment data for the selected T/E number is displayed. Change desired data and press (ENTER). The CHGTE PF-Key is activated and displays the fields for adding, changing, or deleting TAMCN's and troop quantities (Figure 5-104). Enter the appropriate changes and press (ENTER) to process the record.

g. Delete detachment data - enter the T/E NBR and the A/C D and press (ENTER). The T/E or Det Desc, Number of Officers, and Number of Enlisted values are displayed. Press (ENTER) to delete the detachment data.

5.3.2.2.5 Transfer MAGTF DETS to WRS

The Transfer MAGTF DETS to WRS Window (Figure 5-105) submits the batch job which overlays the detachment data on the War Reserve Detachment file that matches by detachment name the detachment data input from the MAGTF II LOG AIS. Detachments on the MAGTF II LOG AIS that are not matched to detachments on the War Reserve Detachment file are added.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GPM02
13:41:11              DETACHMENT & PLAN MAINTENANCE                 03/28/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB07

                      1. DELETE PREVIOUS PLANS/RQMTS
                      2. COPY MAGTF UNIT/PLAN
                      3. COPY DETACHMENT DATA
                      4. DETACHMENT DATA ENTRY
                      5. TRANSFER MAGTF DETS TO WRS
    +-------------------------------------------------------------------+
    |                                                                   |
    |                                                                   |
    |                     TRANSFER MAGTF DETS TO WRS                    |
    |                                                                   |
    |  The process you are about to run WILL OVERLAY any detachments that |
    |  are on the War Reserve Detachment file with the same TE NBR(s) that |
    |  are on the input data set coming from the MAGTF system.          |
    |                                                                   |
    |                                                                   |
DIRE|  Directions: ENTER to continue or PF11 to CANCEL                  |
Ente+-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                     NUM   LU #19
```

FIGURE 5-105 Transfer MAGTF DETS to WRS Window

Screen Number: N/A

Screen Name: Transfer MAGTF DETS To WRS

Called From: Detachment & Plan Maintenance Menu

Screen Operation:

a. The Transfer MAGTF DETS to WRS Window displays a brief explanation of the actions to be performed. Press (ENTER) to display the Transfer MAGTF DETS to WRS (Batch) Submission Window (Figure 5-106). Follow directions to cancel and not submit the batch job. An acknowledgement message will be displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and a job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen. A printed report is not produced.

```
MESSAGE: Batch job submission CANCELLED by user.                                  00701
 A43G0P10                      WAR RESERVE SYSTEM                          SI= A43GPM02
 10:18:47                 DETACHMENT & PLAN MAINTENANCE                        08/28/96
 A0VA&CSC               <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                          1. DELETE PREVIOUS PLANS/RQMTS
                          2. COPY MAGTF UNIT/PLAN
                          3. COPY DETACHMENT DATA

      +-------------------------------------------------------------------+
      I                       TRANSFER MAGTF DETS                         I
      I                                                                   I
      I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
      I                                     to determine Job status.      I
      I                                                                   I
      I  PRINT DESTINATION:    LA--------   User selectable.              I
      I                                                                   I
      I  JOB CLASS:            Q            User selectable.              I
      I                                                                   I
      I                                                                   I
DIRE  I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente  +-------------------------------------------------------------------+
       HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                            LU #16
```

FIGURE 5-106 Transfer MAGTF DETS to WRS (Batch) Submission Window

5.3.2.2.6 Transfer MAGTF Plan Data to WRS

The Transfer MAGTF Plan Data to WRS option overlays the plan data currently on the WRS files with data for the corresponding plan/TE number(s) data input from the MAGTF II LOG AIS. Plan/TE data not identified on the WRS files is added. The Transfer MAGTF II Plan Data to WRS window (Figure 5-107) is displayed with a brief explanation of what this process accomplishes.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GPM02
13:49:33              DETACHMENT & PLAN MAINTENANCE                 09/26/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                      1. DELETE PREVIOUS PLANS/RQMTS
                      2. COPY MAGTF UNIT/PLAN
                      3. COPY DETACHMENT DATA
                      4. DETACHMENT DATA ENTRY
                      5. TRANSFER MAGTF DETS TO WRS

     +-------------------------------------------------------------------+
     I                TRANSFER MAGTF II PLAN DATA TO WRS                 I
     I                                                                   I
     I  The process you are about to run WILL OVERLAY the plan data      I
     I  currently on the WRS files with data for the corresponding plan  I
     I  found on the input data set sent by MAGTF II.                    I
     I                                                                   I
     I  Directions: ENTER to continue or PF11 to CANCEL                  I
DIRE +-------------------------------------------------------------------+
Ente
     HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                     NUM   LU 07
```

FIGURE 5-107 Transfer MAGTF II Plan Data To WRS Window

Screen Number: N/A

Screen Name: Transfer MAGTF II Plan Data To WRS

Called From: Detachment & Plan Maintenance Menu

Screen Operation:

a. The Transfer MAGTF II Plan Data to WRS window displays a brief explanation of the actions to be performed. Press (ENTER) to display the Transfer MAGTF Plan Data to WRS (Batch) Submission Window (Figure 5-108). Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and a job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen. A printed report is not produced.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                     SI= A43GPM02
 10:10:47                DETACHMENT & PLAN MAINTENANCE                  08/28/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88


                        1. DELETE PREVIOUS PLANS/RQMTS
                        2. COPY MAGTF UNIT/PLAN
                        3. COPY DETACHMENT DATA

     +-------------------------------------------------------------------+
     I                       TRANSFER MAGTF DETS                         I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    LA________   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                          LU #16
```

FIGURE 5-108 Transfer MAGTF Plan Data to WRS (Batch) Submission Window

5.3.2.2.7 Create Sourcing Data for MDSS

The Create Sourcing Data for MDSS Screen (Figure 5-109) provides the capability to identify sourcing data for a MAGTF Development Support System (MDSS).

```
A43GMP24                    WAR RESERVE SYSTEM                    SI= A43GCM10
09:06:45               CREATE SOURCING DATA FOR MDSS                 06/17/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

            MAGTF                                    MAGTF
SEL  TYPE  UNIT PLAN    DESCRIPTION      SEL TYPE  UNIT PLAN     DESCRIPTION

 _  NEW      95  9510 MPS TEST  CODE 807
 _  NEW      95  9520 SAME SAME 9510
 _  NEW      95  9530 KEN'S TEST PLAN
 _  CURRENT 95  9510 MPS TEST  CODE 807
 _  CURRENT 95  9511 Plan 9511
 _  CURRENT 95  9520 SAME SAME 9510
 _  CURRENT 95  9530 KEN'S TEST PLAN
 _  OLD      95  9511 Plan 9511
 _  OLD      95  9530 KEN'S TEST PLAN



DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU
B MY JOB                          LU #17
```

FIGURE 5-109 Create Sourcing Data for MDSS Screen

Screen Number: A43GCM10

Screen Name: Create Sourcing Data For MDSS

Called From: Detachment & Plan Maintenance Menu

Screen Operation:

a. Select the plan(s) for which sourcing is to be accomplished and press (ENTER) to display the Create MDSS Data (Batch) Submission Window (Figure 5-110). Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and a job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen. A printed report is

not produced.

```
A43GMP24                    WAR RESERVE SYSTEM                    SI= A43GCM10
08:08:38              CREATE SOURCING DATA FOR MDSS                   08/28/96
A0VA&CSC           <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

          MAGTF                                    MAGTF
SEL  TYPE UNIT PLAN    DESCRIPTION      SEL TYPE  UNIT PLAN     DESCRIPTION

 -  NEW     01  0153 PLAN 0153
 -
 -    +-------------------------------------------------------------------+
 -    I                      CREATE MDSS DATA                              I
 x    I                                                                    I
 -    I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 -    I                                    to determine Job status.        I
 -    I                                                                    I
 -    I PRINT DESTINATION:    ALA_______   User selectable.                I
 -    I                                                                    I
 -    I JOB CLASS:            Q            User selectable.                I
      I                                                                    I
      I                                                                    I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                      I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #52
```

FIGURE 5-110 Create MDSS Data (Batch) Submission Window

5.3.2.2.8 Renumber a Plan

The Renumber a Plan Screen (Figure 5-111) provides the capability to change a plan number.

```
A43GAP50                    WAR RESERVE SYSTEM                    SI= A43GAM50
10:52:50                     RENUMBER A PLAN                          07/29/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88



                    OLD                          NEW

                PLAN.... 0101                PLAN..... ----



DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 034
```

FIGURE 5-111 Renumber a Plan Screen

Screen Number: A43GAM50

Screen Name: Renumber a Plan

Called From: Detachment & Plan Maintenance Menu

Screen Operation:

a. Enter the new plan number and press (ENTER).

b. The Renumber a Plan (Batch) Submission Window (Figure 5-112) is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

c. If the batch process is desired, select or accept a print destination and a job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen. A printed report is not produced.

```
MESSAGE: Plan Number identifies invalid MAGTF Unit                          00010
 A43GAP50                      WAR RESERVE SYSTEM                     SI= A43GAM50
 08:10:39                        RENUMBER A PLAN                          08/28/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88



     +-------------------------------------------------------------------+
     I                       RENUMBER A PLAN                             I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #52
```

FIGURE 5-112 Renumber a Plan (Batch) Submission Window

5.3.2.3 Compute Class 1,2,3 (Demand),4,7 (TE Allow) and Items Before Tariff

The Compute Class 1,2,3 (demand based items),4,7 (T/E allow only) and items before tariffing option computes WMR for the plan level. If MPS and/or RBE assets are available for use, the Available Leftover MPS or RBE Assets for MAGTF Screen (Figure 5-113) is displayed.

```
                                                                                  33361
 A43G0P10                      WAR RESERVE SYSTEM                          SI= A43GPM00
 09:04:08                  PLAN LEVEL PROCESSING MENU                          08/26/96
 A0VA&CSC               <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB08

              +-------------------------------------------------------------+
   1. PLAN   I  A43GMN41                                      SI=A43GMM04  I NU
   2. DETAC  I                                                             I
   3. COMPU  I     AVAILABLE LEFTOVER MPS OR RBE ASSETS FOR MAGTF 01       I
   4. REV/M  I                                                             I
   5. LOAD   I            PLAN   DESCRIPTION          TYPE ASSETS          I
   6. REV/M  I     _      0111   PLAN 0111                MPS              I
   7. LOAD   I     _      0124   PLAN 0124                MPS              I
   8. RETAI  I     _      0141   Plan 0141                MPS              I
   9. RETAI  I     _      0156   Plan 0156                MPS              I
  10. PLAN   I     _      0161   NO DESCRIPTION FOUND     MPS              I
             I     _      0162   NO DESCRIPTION FOUND     MPS              I
             I     _      0111   PLAN 0111                RBE              I
             I     _      0124   PLAN 0124                RBE              I
  MAGTF UNI  I                                                             I ND
             I  ENTER 'X' TO INCLUDE ASSETS FOR A PLAN, ELSE LEAVE BLANK   I
DIRECTIONS:  I  SELECT VALUE(S), PF4-FWD, PF11-ESC                         I
Enter-PF1-   +-------------------------------------------------------------+ 2---
      HELP   MAIN  EXIT                                UNIT  PLAN        SWTCH
B MY JOB                          LU #31
```

FIGURE 5-113 Available Leftover MPS or RBE Assets for MAGTF Screen

Screen Number: N/A

Screen Name: Available Leftover MPS or RBE Assets

Called From: Plan Level Processing Menu

Screen Operation:

a. Select the plan(s) from which assets are to be sourced and press (ENTER). If no plans are selected, press (ENTER). The Select COS To Process (Compute) Window (Figure 5-114) is displayed.

```
                                                                                A43GPM00
 +-------------------------------------------------------------------+          07/02/97
 I                                                                   I          A0MB88
 I   A43GIN05                                          SI= A43GIM05 I
 I                    SELECT COS TO PROCESS                          +-----+
 I                                                                   I     I    NU
 I   Y  0  SL3 COMPONENTS                                            I     I
 I   Y  1  SUBSISTENCE                                               I     I
 I   Y  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE, ORGIZATIONAL     I     I
 I   Y  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS)                 I     I
 I   Y  4  CONSTRUCTION MATERIELS                                    I     I
 I   Y  7  MAJOR END ITEMS                                           I     I
 I   Y  9  REPAIR PARTS                                              I     I
 I                                                                   I     I
 I                                                                   I     I
 I                                                                   I     I
 I   ENTER A  Y  TO SELECT COS OR A  N TO BYPASS OR PF11 TO ESC      I     I
 +-----------+-------------------------------------------------------+     I
  MAGTF UNI  I                                                             I
             I ENTER 'X' TO INCLUDE ASSETS FOR A PLAN, ELSE LEAVE BLANKI
 DIRECTIONS: I SELECT VALUE(S), PF4-FWD, PF11-ESC                         I
 Enter-PF1-- +-------------------------------------------------------+     2---
      HELP  MAIN  EXIT                                UNIT  PLAN        SWTCH
B MY JOB           PRINT  82       LU 019
```

FIGURE 5-114 Select COS To Process (Compute) Window

b. Enter a Y to select the classes of supply to be included in the computation, or enter an N to bypass and not include classes of supply. Press (ENTER). The Requirements Computations (Batch) Window (Figure 5-115) is displayed.

```
                                                                                A43GPM00
                                                                                07/02/97
 +-------------------------------------------------------------------+          A0MB88
 I   A43GIN05                                          SI= A43GIM05 I
 I                    SELECT COS TO PROCESS                          I
 I                                                                   I          NU
 I   Y  0  SL3 COMPONENTS                                            I
 I   Y  1  SUBSISTENCE                                               I
 I                                                                   I
 I   +-------------------------------------------------------------+--------+
 I   I                        REQUIREMENTS COMP                                I
 I   I                                                                         I
 I   I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, usedI
 I   I                                     to determine Job status.         I
 I   I                                                                         I
 I   I  PRINT DESTINATION:    ALA_______   User selectable.                 I
 I   I                                                                         I
 +---+  JOB CLASS:            Q            User selectable.                 I
  MA I                                                                         I
     I                                                                         I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                         I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                                  UNIT  PLAN        SWTCH
B MY JOB          PRINT  82       LU #19
```

FIGURE 5-115 Requirements Computations (Batch) Window

c. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

d. If the batch process is desired, select or accept a print destination and a job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the screen. A printed report is not produced.

5.3.2.4 Review Modify Previous Classes

This option is considered to be phase 1 of the review modify previous classes process. The Review Modify Previous Classes Screen (Figure 5-116) provides the capability to selectively review and modify class of supply computed requirements prior to loading the requirements to the plan. Existence of an old, and/or current, and/or new plan will display the REV/MOD Available Plans for MAGTF Unit Window (Figure 5-01). Select the appropriate plan. Old and current plans can only be reviewed. Selection of this menu option will display unreviewed records for classes 1, 2, 3 (Demand), 4, and 7.

```
A43GMP41                    WAR RESERVE SYSTEM                    SI= A43GMM43
08:45:04                 REV/MOD PREVIOUS CLASSES                    07/18/97
A0VA&UM1            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88
                          NEW PLAN REVIEW/MODIFY
UNIT 01 I MEF               PLAN 0130 JIM B PLAN 0130              UNREVIEWED
TAM:        A22952B   KIT, CABLE REPAIR
IDN:        09007A    REPAIR KIT CABLE FIBER OPTIC          CLASS 2   IDF-CEC Y
EINSN:      6080-01-208-1817 READINESS REPORTABLE  N        U/I   EA
STK NR:     6080-01-208-1817  REPAIR KIT,CABLE              U/M
MIC:        A  TYPE 1 END ITEMS                             U/P $      60,000.00
EXIT DATE: 00336        MOUNT OUT ALLOWANCE  0              RO    0

WMR                    4 $       240,000.00 II              0 $            0.00
TE ALLOW               4 $       240,000.00 RESTA           0 $            0.00
WRMR                   0 $             0.00 STAP            0 $            0.00
MPS/RBE/RESTA          0 $             0.00 AVAIL           0 $            0.00
INTERIM WRMR           0 $             0.00 LFORM           0 $            0.00
WRMRF                  0 $             0.00 RBE             0 $            0.00
WRMRU                  0 $             0.00 TPFDD           4 $      240,000.00

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CALC  HELP  MAIN  EXIT  A/C   DEL   MENU  NEXT        DOS         POINT SWTCH
B MY JOB            PRINT  80 NUM   LU #2
```

FIGURE 5-116 Review/Modify Previous Classes Screen

Screen Number: A43GMY43 (Actual screen number is A43GMM43 which is used in this and other processes. A43GMY43 is used as an alias to conform with requirements for the on-line users manual).

Screen Name: Review/Modify Previous Classes

Called From: Plan Level Processing Menu

Screen Operation:

a. The Review Previously Computed Classes Screen displays in class number sequence the first unreviewed plan record. Records are identified in the upper right

portion of the screen as unreviewed/unchanged, reviewed/unchanged, or reviewed/changed. The NEXT PF-Key displays the next unreviewed/unchanged record. Utilize the POINT PF-Key to review specific records. Once a record is displayed by use of the POINT PF-Key, the NEXT PF-Key will display the next sequential record for the specified point criteria.

b. The RESTA (Reserve Training Allowance), STAP (Special Training Allowance Pool), LFORM (Landing Force Operational Reserve Materiel), and RBE (Remain Behind Equipment) fields will be accessible for modification if the following conditions are met: RESTA, if the reserve unit T/E quantity is greater than 0; STAP, if the II field is greater than 0; LFORM, if the class of supply is 1; and RBE, if the MPS/RBE/RESTA and RBE fields are greater than 0.

c. Modification of the T/E Allow, WRMR (War Reserve materiel requirement), or WRMRF (War Reserve requirements field) can be accomplished by pressing the A/C PF-Key. The Add/Change Review Modify Records Screen (Figure 5-117) is displayed.

```
 A43GCN03                    WAR RESERVE SYSTEM                    SI= A43GCN03
 13:57:05             ADD/CHANGE REVIEW MODIFY RECORDS                 03/27/96
 A0VA&CSC             <<<<<<<<<RESTRICTED USE>>>>>>>>>        USER ID= A0MB87

ADD OR CHANGE ('A' OR 'C'): _  CLASS: 2  MIC: I

TAM: C00552F_ IDN:        EI-NSN: 8430013127757   STOCK NUMBER: 8430013127839__

NAME: BOOTS,HOT WEATHER   U/I: PR U/M:              SUP:          53.75 CEC: 2

    POS              T/E   *   CARF   =    WRMR          WRMRF          WRMRU
 001030030              3    0.0790            0              0              0
 031030060              0    0.0480            0              0              0
 061010070              0    0.0480            0              0              0
 071010080              0    0.0480            0              0              0
 081010090              0    0.0480            0              0              0
 091010100              0    0.0480            0              0              0
 101010110              0    0.0480            0              0              0
 111010120              0    0.0480            0              0              0

DIRECTIONS:  Enter Action Code and Identifying Info and press ENTER
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
EDIT  HELP  MAIN  EXIT                MENU                          ESC
B MY JOB                            LU #20
```

FIGURE 5-117 Add/Change Review Modify Records Screen

d. Enter C in the Add or Change field and press (ENTER). The T/E (allowance quantity), WRMR, and WRMRF fields for each period of support for the plan will become

accessible. Make modifications, press (ENTER) and the APPLY PF-Key to record the changes.

e. Items that are not computed for the plan being processed, but are considered necessary, may be added. Enter A in the Add or Change field, the Class, MIC, TAM, and EINSN, and press (ENTER). The periods of support for the plan are displayed with data entry areas to enter the T/E (allowance quantity), WRMR, and WRMRF. Enter the appropriate values, press (ENTER) and the APPLY PF-Key to record the added record.

f. Items that are computed for the plan being processed, but are considered unnecessary, may be deleted. Press the DEL PF-Key. The Delete Review Modify Records Screen (Figure 5-118) is displayed.

```
A43GCM02                    WAR RESERVE SYSTEM                    SI= A43GCM02
10:03:39                DELETE REVIEW MODIFY RECORDS                 03/28/96
A0VA&CSC             <<<<<<<<<< RESTRICTED USE >>>>>>>>>>    USER ID= A0MB87


  TAM CONTROL NBR    C10602F_
  ITEM DESIGNATOR    059528              END ITEM NSN    8415010997825
  STOCK NUMBER       8415010997825__


Enter all fields to delete a specific stock number for the TAM
    and End Item shown.
Enter a blank in all fields except Stock Number to delete a Stock
    Number from all TAMs and End Items.
Enter a TAM and ITEM DESIGNATOR with a blank STOCK NUMBER to
    delete ALL RECORDS for the End Item shown.
Enter a TAM with all other fields blank to delete ALL RECORDS for
    all End Items within the TAM shown.

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
DEL         MAIN  EXIT              MENU                            ESC
B MY JOB                          LU 819
```

FIGURE 5-118 Delete Review Modify Records Screen

g. Delete the record based on the desired deletion criteria.

5.3.2.5 Load Previous Classes; Compute 0, 3 (bulk), 9 and Tariff Items

The Load Previous Classes: Compute 0, 3, 9 Tariff option provides the capability to load the classes 1, 2, 3 (Demand), 4, and 7 computed quantities directly to the War Reserve Withdrawal Plan (WR-REVIEW-MODIFY) file. Classes 0, 3, 9, and tariff are computed during this load process. The Select Class of Supply (COS) Window (Figure 5-119) is displayed.

```
                                                                    A43GPM00
                                                                    07/02/97
+-------------------------------------------------------------+     A0MB88
I  A43GIN05                                     SI= A43GIM05  I
I                    SELECT COS TO PROCESS                    I
I                                                             I   S MENU
I  Y  0  SL3 COMPONENTS                                       I
I  Y  1  SUBSISTENCE                                          I
I  Y  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE, ORGIZATIONAL I
I  Y  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS)            I
I  Y  4  CONSTRUCTION MATERIELS                               I
I  Y  7  MAJOR END ITEMS                                      I
I  Y  9  REPAIR PARTS                                         I
I                                                             I
I                                                             I
I                                                             I
I  ENTER A  Y  TO SELECT COS OR A  N TO BYPASS OR PF11 TO ESC I
+-------------------------------------------------------------+
MAGTF UNIT: 01   I MEF                  PLAN: 0111   PLAN 0111

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                UNIT  PLAN        SWTCH
B MY JOB          PRINT  82       LU 019
```

FIGURE 5-119 Select COS To Process (Load) Window

Screen Number: N/A

Screen Name: Select COS To Process (Load) Window

Called From: Plan Level Processing Menu

Screen Operation:

a. Enter a Y to select the classes of supply to be included in the load, or enter an N to bypass and not include classes of supply. Press (ENTER). The Load Withdrawal Plans (Batch) Window (Figure 5-120) is displayed.

```
                                                                                A43GPM00
                                                                                07/02/97
+-------------------------------------------------------------------+           A0MB88
I    A43GIN05                                                SI= A43GIM05 I
I                      SELECT COS TO PROCESS                             I
I                                                                        I     S MENU
I    Y  0  SL3 COMPONENTS                                                I
I    Y  1  SUBSISTENCE                                                   I
I                                                                        I
I    +-------------------------------------------------------------+-------+
I    I                      LOAD WITHDRAWAL PLAN                                I
I    I                                                                          I
I    I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
I    I                                     to determine Job status.           I
I    I                                                                          I
I    I  PRINT DESTINATION:    ALA_______   User selectable.                   I
I    I                                                                          I
+----+  JOB CLASS:            Q            User selectable.                   I
  MA I                                                                          I
     I                                                                          I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                           I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                                  UNIT  PLAN        SWTCH
B MY JOB          PRINT  82       LU #19
```

FIGURE 5-120 Load Withdrawal Plans (Batch) Window

b. Press the ESC PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.2.6 Review Modify Previous Classes

This option is considered to be Phase 2 of the review modify previous classes process. The Review/Modify Previous Classes Screen (Figure 5-121) provides the capability to selectively review and modify classes of supply 0, 3 (bulk fuel), 9 and items after Tariffing. If an old, and/or current, and/or new plan exists, the REV/MOD Available Plans for MAGTF Unit Selection Window (Figure 5-01) is displayed. Select the plan to review or modify. Old or current plans can only be reviewed.

```
A43GMP42                    WAR RESERVE SYSTEM                    SI= A43GMM43
08:46:10                REV/MOD PREVIOUS CLASSES                     07/10/97
A0VA&UM1            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88
                          OLD PLAN REVIEW ONLY
UNIT 01 I MEF              PLAN 0130 JIM B PLAN 0130              UNREVIEWED
TAM:        A22952B   KIT, CABLE REPAIR
IDN:        09007A    REPAIR KIT CABLE FIBER OPTIC          CLASS 2   IDF-CEC Y
EINSN:      6080-01-208-1817 READINESS REPORTABLE  N        U/I   EA
STK NR:     6080-01-208-1817  REPAIR KIT,CABLE              U/M
MIC:        A  TYPE 1 END ITEMS                             U/P $       60,000.00
EXIT DATE: 00336        MOUNT OUT ALLOWANCE  0              RO    0

WMR                      4 $       240,000.00 II             0 $            0.00
TE ALLOW                 4 $       240,000.00 RESTA          0 $            0.00
WRMR                     0 $             0.00 STAP           0 $            0.00
MPS/RBE/RESTA            0 $             0.00 AVAIL          0 $            0.00
INTERIM WRMR             0 $             0.00 LFORM          0 $            0.00
WRMRF                    0 $             0.00 RBE            0 $            0.00
WRMRU                    0 $             0.00 TPFDD          4 $      240,000.00

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CALC  HELP  MAIN  EXIT  A/C        MENU  NEXT        DOS        POINT SWTCH
B MY JOB          PRINT  80 NUM   LU 02
```

FIGURE 5-121 Review/Modify Previous Classes Screen

Screen Number: A43GMZ43 (Screen number is actually A43GMM43, however, in this instance A43GMZ43 is used for on-line users manual paragraph selection requirements.)

Screen Name: Rev/Mod Previous Classes

Called From: Plan Level Processing Menu

Screen Operation:

a. The Review Previously Computed Classes Screen displays in class number sequence, the first unreviewed plan record. Records are identified in the upper right portion of the screen as unreviewed/unchanged, reviewed/unchanged, or reviewed/changed. The NEXT PF-

Key displays the next unreviewed/unchanged record. Use the POINT PF-Key to review specific records. Once a record is displayed by using the POINT PF-Key, the NEXT PF-Key will display the next sequential record for the specified point criteria.

b. Class 0 records are displayed for review only. The RESTA (Reserve Training Allowance), STAP (Special Training Allowance Pool), LFORM (Landing Force Operational Reserve Materiel), and RBE (Remain Behind Equipment) fields will be accessible for modification if the following conditions are met: RESTA, if the reserve unit T/E quantity is greater than 0 and the item can be tariffed; STAP, if the II field is greater than 0 and the item can be tariffed; LFORM, if the class of supply is 3; and RBE, if the MPS/RBE/RESTA and RBE fields are greater than 0 and the item can be tariffed.

c. Modification of the T/E Allow, WRMR, or WRMRF fields can be accomplished by pressing the A/C PF-Key. The Add/Change Review Modify Records Screen (Figure 5-117) is displayed. Enter C in the Add or Change field and press (ENTER). The T/E (allowance quantity), WRMR, and WRMRF fields for each period of support for the plan will become accessible. Make modifications, press (ENTER) and the APPLY PF-Key to record the changes.

d. Items that are not computed for the plan being processed, but are considered necessary, may be added. Enter A in the Add or Change field, the Class, MIC, TAM, and EINSN, and press (ENTER). The periods of support for the plan are displayed with data entry areas to enter the T/E (allowance quantity), WRMR, and WRMRF. Enter the appropriate values, press (ENTER) and the APPLY PF-Key to record the added record.

e. Items that are computed for the plan being processed, but are considered unnecessary, may be deleted. Press the DEL PF-Key. The Delete Review Modify Records Screen (Figure 5-118) is displayed. Delete the record based on the desired deletion criteria.

5.3.2.7 Load Classes 0, 3, (Bulk Fuel), 9, and Items After Tariff

The Load Classes 0, 3, 9, and Tariff option provides the capability to load computed quantities directly to the War Reserve Withdrawal Plan (WRWDPLAN) file. The Load Withdrawal Plans (Batch) Window (Figure 5-122) is displayed.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                     SI= A43GPM00
 08:39:38                PLAN LEVEL PROCESSING MENU                    08/15/96
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

   1. PLAN     A43GMN41                                      SI=A43GMM04    HU
   2. DETAC
   3. COMPU       AVAILABLE LEFTOVER MPS OR RBE ASSETS FOR MAGTF 95
   4
   5  +-------------------------------------------------------------------+
   6  I                      LOAD WITHDRAWAL PLAN                         I
   7  I                                                                   I
   8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   9  I                                    to determine Job status.       I
  10  I                                                                   I
      I PRINT DESTINATION:    ALA_______   User selectable.               I
      I                                                                   I
      I JOB CLASS:            Q            User selectable.               I
  MA  I                                                                   I
      I                                                                   I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                                UNIT  PLAN       SWTCH
B MY JOB                          LU #5
```

FIGURE 5-122 Load Withdrawal Plans (Batch) Window

Screen Number: N/A

Screen Name: Load Withdrawal Plan

Called From: Plan Level Processing Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.2.8 Retail Support Test Menu

The Retail Support Test Menu (Figure 5-123) provides the capability to support test computed WMR at the retail level. The support testing process produces a series of reports designed to assist the MEF commander in determining the degree of sustainment available to execute any or all War Reserve Withdrawal Plans. The process provides the capability to select War Reserve Withdrawal Plans, assign a withdrawal precedence to the Plan, apply available assets (including due-in assets) to computed requirements, and report deficiencies. The Retail Support Test Menu provides access to the following menus/screens:

a. Support Test (BATCH)

b. Single Plan EI Attainment

c. Single Plan Non-EI Attainment

d. Multiple Plan EI Attainment

e. Multiple Plan Non-EI Attainment

f. Build/Report TPFDD Data

g. Support Test Comparison

h. Table of ORG Check by Scenario

i. Table of ORG Check by MEF

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GSM00
08:56:22                  RETAIL SUPPORT TEST MENU                    04/11/97
A0YA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

                        1. SUPPORT TEST (BATCH)
                        2. SINGLE PLAN EI ATTAINMENT
                        3. SINGLE PLAN NON-EI ATTAINMENT
                        4. MULTIPLE PLAN EI ATTAINMENT
                        5. MULTIPLE PLAN NON-EI ATTAINMENT
                        6. BUILD/REPORT TPFDD DATA
                        7. SUPPORT TEST COMPARISON
                        8. TABLE OF ORG CHECK BY SCENARIO
                        9. TABLE OF ORG CHECK BY MEF

                                 OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                          LU #35
```

FIGURE 5-123 Retail Support Test Menu

Screen Number: A43GSM00

Screen Name: Retail Support Test Menu

Called From: Plan Level Processing Menu

Screen Operation:

j. At the Retail Support Test Menu, enter the desired option. Press (ENTER). The requested option is displayed as follows.

Option 1. Proceed to subparagraph 5.3.2.8.1.

Option 2. Proceed to subparagraph 5.3.2.8.2.

Option 3. Proceed to subparagraph 5.3.2.8.3.

Option 4. Proceed to subparagraph 5.3.2.8.4.

Option 5. Proceed to subparagraph 5.3.2.8.5.

Option 6. Proceed to subparagraph 5.3.2.8.9.

Option 7. Proceed to subparagraph 5.3.2.8.6.

Option 8. Proceed to subparagraph 5.3.2.8.7.

Option 9. Proceed to subparagraph 5.3.2.8.8.

5.3.2.8.1 Support Test (Batch)

The REV/MOD Available Plans for MAGTF Unit Selection Window (Figure 5-01) is displayed. Select the desired plan. The Support Test (Batch) Screen (Figure 5-124) which provides the capability to execute support testing for Plan Level plans is displayed.

```
A43GSP94                    WAR RESERVE SYSTEM                    SI= A43GSM94
11:52:28                  SUPPORT TEST (BATCH)                        09/26/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB80

    TYPE OF SUPPORT TEST - ACTUAL (A) OR PLANNING (P):   _
    WHOLESALE SUPPORT TEST SCENARIO TO BE USED:          __

    ENDING DATE FOR CONSIDERING RETAIL ASSETS DUE IN:    96270
    ENDING DATE FOR CONSIDERING WHOLESALE ASSETS DUE IN: 96270

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION
 _   01  0100  ANNUAL RECOMP               _   02  0113  MPF
 _   01  0111  PLAN 0111                   _   02  0115  PLAN 0115 AMP
 _   01  0113  PLAN 0113                   _   02  0117  PLAN 0117 REM
 _   01  0124  PLAN 0124                   _   02  0200  MPF
 _   01  0125  PLAN 0125                   _   02  0230  MPF(->RES
 _   01  0141  Plan 0141                   _   02  0231  MPF(RES)
 _   01  0156  Plan 0156                   _   02  0242  AMP
 _   01  0178  Plan 0178                   _   02  0318  Plan 0318

DIRECTIONS:Enter an X to select or appropriate PF-KEY to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU                                SWTCH
B MY JOB                            LU #7
```

FIGURE 5-124 Support Test (Batch) Screen

Screen Number: A43GSM94

Screen Name: Support Test (Batch)

Called From: Retail Support Test Menu

Screen Operation:

a. The Support Test (Batch) Screen is displayed with the cursor positioned on the Type of Support Test field. Enter the option desired. Enter a Wholesale Support Test Scenario or leave blank. Accept or modify the Assets Due In dates and select the plans to be support tested. Press (ENTER).

b. If a Wholesale Support Test Scenario was entered, the Support Test (Batch) Submission Window (Figure 5-126) is displayed; otherwise, the Support Test (Batch) Precedence Screen (Figure 5-125) is displayed.

```
MESSAGE: Support Test Precedence data added                                  33523
 A43GSP95                    WAR RESERVE SYSTEM                     SI= A43GSM95
 08:36:06                   SUPPORT TEST (BATCH)                        07/02/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

                       MAGTF UNIT: 95    PROGRAMMER TESTING


UNIT PLAN    DOS     PREC  UNIT PLAN    DOS     PREC  UNIT PLAN   DOS     PREC

 95  9510 001030030    1
 95  9510 031030060    2






DIRECTIONS:  Press ENTER or appropriate PFkey to continue
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                     NUM   LU #52
```

FIGURE 5-125 Support Test (Batch) Precedence Screen

c. Enter PREC numbers as appropriate. Press the APPLY PF-Key to apply the precedence. Press (ENTER). The Support Test (Batch) Submission Window (Figure 5-126) is displayed.

d. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

e. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen.

```
MESSAGE: Support Test Precedence data added                                  33523
 A43GSP95                    WAR RESERVE SYSTEM                     SI= A43GSM95
 08:47:39                   SUPPORT TEST (BATCH)                        08/15/96
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                      MAGTF UNIT: 95    PROGRAMMER TESTING

UNIT PLAN    DOS    PREC  UNIT PLAN    DOS    PREC  UNIT PLAN   DOS     PREC

 95  +-----------------------------------------------------------------------+
 95  I                       RETAIL SUPPORT TEST                             I
     I                                                                       I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.         I
     I                                                                       I
     I  PRINT DESTINATION:    ALA_______   User selectable.                 I
     I                                                                       I
     I  JOB CLASS:            Q            User selectable.                 I
     I                                                                       I
     I                                                                       I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                        I
Ente +-----------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #5
```

FIGURE 5-126 Support Test (Batch) Submission Window

5.3.2.8.2 Single Plan End Item Attainment Report

The REV/MOD Available Plans for MAGTF Unit Selection Window (Figure 5-01) is displayed. Select the desired plan. The Single Plan End Item Attainment Report Screen (Figure 5-127) is displayed which provides the capability to select a scenario which will control the parameters used in the production of the report.

```
A43GSPR1                    WAR RESERVE SYSTEM                    SI= A43GSMR1
08:40:40              SINGLE PLAN END ITEM ATTAINMENT                 07/02/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

                 WHOLESALE SUPPORT TEST SCENARIO TO VIEW: HH

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION




DIRECTIONS: ENTER DATA AND PRESS ENTER - LEAVE BLANK TO VIEW ALL PLANS FOR UNIT

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU                                SWTCH
B MY JOB                            LU #52
```

FIGURE 5-127 Single Plan End Item Attainment Report Screen

Screen Number: A43GSMR1

Screen Name: Single Plan End Item Attainment Report

Called From: Retail Support Test Menu

Screen Operation:

a. The Single Plan End Item Attainment Report Screen is displayed with the cursor positioned on the Scenario to View field.

b. Enter an appropriate scenario and press (ENTER). The unit, plan, and description information will be displayed. Select the desired plan and press (ENTER). The Selection Criteria for Support Test Summary Submission Window (Figure 5-128) is displayed.

```
A43GSPR1                    WAR RESERVE SYSTEM                    SI= A43GSMR1
08:47:13              SINGLE PLAN END ITEM ATTAINMENT                 07/02/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB08

                WHOLESALE SUPPORT TEST SCENARIO TO VIEW: HH

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION
 +-------------------------------------------------------------------+
 I  A43GSPR2                                            SI=A43GSMR2   I
 I         SELECTION CRITERIA FOR SUPPORT TEST SUMMARY                I
 I                                                                    I
 I   CLASS OF SUPPLY:  _      MATERIEL IDENTIFICATION CODE:  _        I
 I                                                                    I
 I  - Enter a CLASS OF SUPPLY OR a MATERIEL IDENTIFICATION CODE.      I
 I  - Leave both blank for entire report                              I
 I  - Press PF11 to ESC.                                              I
 +-------------------------------------------------------------------+


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

B MY JOB                          LU #52
```

FIGURE 5-128 Selection Criteria for Support Test Summary Submission Window

c. The Selection Criteria for Support Test Summary Submission Window is used to select a class of supply and a material identification code if required.

d. Follow the screen instructions and press (ENTER). The Single Plan End Item Attainment Report is displayed. Figure 5-129 displays the left side and Figure 5-130 displays the right side.

e. Press (ENTER) to scroll the report, press the (PAGE>) or the (PAGE<) PF-Keys to view the entire report.

```
MORE
 A43GSPR2                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:49:12              SINGLE PLAN END ITEM ATTAINMENT                 01/31/97
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                                RECORD ID:   P

MU PLAN CLS MIC   TAM    IDN     END-ITEM-NSN       ITEM NAME      UI    DOS
-- ---- --- --- ------- ------ ---------------- ----------------- -- ---------
95 9504  7   A  A00047G 07960A 5999-01-032-1692 PARTS KIT,ELECTRO EA 001030030

                A02607G 08463A 5895-01-170-6462 COMMUNICATION SYS    001030030

                                                                     031030060

                A18157G 07190B 5820-00-223-7473 RADIO SET            001030030

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU        POINT PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #48
```

FIGURE 5-129 Single Plan End Item Attainment Report (Left)

```
MORE
 A43GSPR2                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:49:12              SINGLE PLAN END ITEM ATTAINMENT                 01/31/97
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

    RQMT            RETAIL     MAB      MBB     OTHER    DEF      %
 PD TYPE   RQMT    ATTAINED ATTAINED ATTAINED ATTAINED   QTY     ATT   RATING
 -- ----- -------- -------- -------- -------- -------- -------- ------ --------
 30 II
    WRMRF      147                                          147    .00 S4 BLK
    WRMRU
 30 II
    WRMRF      147                                          147    .00 S4 BLK
    WRMRU        1                1                            100.00 S1 GRN
 60 II
    WRMRF
    WRMRU        1                1                            100.00 S1 GRN
 30 II
    WRMRF      147                                          147    .00 S4 BLK
    WRMRU        3                1        2                   100.00 S1 GRN

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU        POINT PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #48
```

FIGURE 5-130 Single Plan End Item Attainment Report (Right)

5.3.2.8.3 Single Plan Non-End Item Attainment Report

The REV/MOD Available Plans for MAGTF Unit Selection Window (Figure 5-01) is displayed. Select the desired plan. The Single Plan Non-End Item Attainment Report Screen (Figure 5-131) is displayed which provides the capability to select a scenario which will control the parameters used in the production of the report.

```
A43GSPR3                    WAR RESERVE SYSTEM                    SI= A43GSMR1
08:50:27            SINGLE PLAN NON-END ITEM ATTAINMENT               07/02/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

                WHOLESALE SUPPORT TEST SCENARIO TO VIEW: HH

SEL UNIT PLAN  DESCRIPTION              SEL UNIT PLAN  DESCRIPTION





DIRECTIONS: ENTER DATA AND PRESS ENTER - LEAVE BLANK TO VIEW ALL PLANS FOR UNIT

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                  SWTCH
B MY JOB                          LU #52
```

FIGURE 5-131 Single Plan Non-End Item Attainment Report Screen

Screen Number: A43GSMR1

Screen Name: Single Plan Non-End Item Attainment Report

Called From: Retail Support Test Menu

Screen Operation:

a. The Single Plan Non-End Item Attainment Report Screen is displayed with the cursor positioned on the Scenario to View field.

b. Enter an appropriate scenario and press (ENTER). The unit, plan, and description information will be displayed. Select the desired plan. Press (ENTER). The Selection Criteria for Support Test Summary Window (Figure 5-132) is displayed.

```
A43GSPR3                    WAR RESERVE SYSTEM                    SI= A43GSMR1
08:52:22            SINGLE PLAN NON-END ITEM ATTAINMENT               07/02/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

                WHOLESALE SUPPORT TEST SCENARIO TO VIEW: HH

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION
 +-------------------------------------------------------------------+
 I  A43GSPR2                                            SI=A43GSMR2  I
 I         SELECTION CRITERIA FOR SUPPORT TEST SUMMARY               I
 I                                                                   I
 I   CLASS OF SUPPLY:  _      MATERIEL IDENTIFICATION CODE:  _       I
 I                                                                   I
 I  - Enter a CLASS OF SUPPLY OR a MATERIEL IDENTIFICATION CODE.     I
 I  - Leave both blank for entire report                             I
 I  - Press PF11 to ESC.                                             I
 +-------------------------------------------------------------------+


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

B MY JOB                          LU 052
```

FIGURE 5-132 Selection Criteria for Support Test Summary Window

c. The Selection Criteria for Support Test Summary Window is used to select a class of supply and a material identification code if required.

d. Follow the screen directions and press (ENTER). The Single Plan Non-End Item Attainment Report is displayed. Figure 5-133 displays the left side and Figure 5-134 displays the right side.

e. Press (ENTER) to scroll the report, press the (PAGE>) or (PAGE<) PF-Keys to view the entire report.

```
MORE
 A43GSPR4                        WAR RESERVE SYSTEM                    SI= A43GRM01
 07:30:56                SINGLE PLAN NON-END ITEM ATTAINMENT              01/31/97
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                                                  RQMT            RETAIL     MAB
REC MU PLAN CLS MIC      STK-NR          DOS     TYPE   RQMT     ATTAINED ATTAINED
--- -- ---- --- --- --------------- --------- ----- -------- -------- --------
 P  95 9504  9   B 1005-00-017-9543 001030030 II
            SWIVEL,SLING,SMALL      U/I  EA    WRMRF        1         1
                                               WRMRU
             9   B 1005-00-017-9547 001030030 II
            PIN,FIRING              U/I  EA    WRMRF        3         3
                                               WRMRU
             9   B 1005-00-050-6357 001030030 II
            ROD SECTION,CLEANIN     U/I  EA    WRMRF       23        23
                                               WRMRU
             9   B 1005-00-403-5804 001030030 II
            CASE,SMALL ARMS CLE     U/I  EA    WRMRF        6         6
                                               WRMRU
             9   B 1005-00-556-4102 001030030 II

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU        POINT PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #13
```

FIGURE 5-133 Single Plan Non-End Item Attainment Report (Left)

```
MORE
 A43GSPR4                        WAR RESERVE SYSTEM                    SI= A43GRM01
 07:30:56                SINGLE PLAN NON-END ITEM ATTAINMENT              01/31/97
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

    MBB      OTHER     DEF       %
 ATTAINED ATTAINED    QTY      ATT    RATING
 -------- -------- -------- ------ --------

                              100.00 S1 GRN

                              100.00 S1 GRN

                              100.00 S1 GRN

                              100.00 S1 GRN


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU        POINT PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #13
```

FIGURE 5-134 Single Plan Non-End Item Attainment Report (Right)

5.3.2.8.4 Multiple Plan End Item Attainment Report

The Multiple Plan End Item Attainment Report Screen (Figure 5-135) provides the capability to select a scenario which will control the parameters used in the report.

```
A43GSPR5                    WAR RESERVE SYSTEM                    SI= A43GSMR1
08:59:31              MULTIPLE PLAN END ITEM ATTAINMENT              07/02/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB08

                 WHOLESALE SUPPORT TEST SCENARIO TO VIEW: HH

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION




DIRECTIONS: ENTER DATA AND PRESS ENTER

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 052
```

FIGURE 5-135 Multiple Plan End Item Attainment Report Screen

Screen Number: A43GSMR1

Screen Name: Multiple Plan End Item Attainment Report

Called From: Retail Support Test Menu

Screen Operation:

a. The Multiple Plan End Item Attainment Report Screen is displayed with the cursor positioned on the Scenario to View field.

b. Enter an appropriate scenario and press (ENTER). The unit, plan, and description information will be displayed. Select the desired plan or leave the SEL field blank to view all plans. Press (ENTER). The Select Desired Sort Sequence For Support Test Summary (Batch) Submission Window (Figure 5-136) is displayed.

```
A43GSPR5                    WAR RESERVE SYSTEM                    SI= A43GSMR1
09:05:54              MULTIPLE PLAN END ITEM ATTAINMENT                 07/02/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                 WHOLESALE SUPPORT TEST SCENARIO TO VIEW: HH

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION
 +-------------------------------------------------------------------+
 I  A43GSPR5                                            SI=A43GSMR5  I
 I                                                                   I
 I     SELECT DESIRED SORT SEQUENCE FOR SUPPORT TEST SUMMARY         I
 I                                                                   I
 I   CLASS OF SUPPLY:  _     MATERIEL IDENTIFICATION CODE:  _        I
 I                                                                   I
 I                                                                   I
 I  - Enter 'X' next to desired sequence or PF11 to escape           I
 +-------------------------------------------------------------------+


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 052
```

FIGURE 5-136 Select Desired Sort Sequence For Support Test Summary (Batch) Submission Window

c. The Select Desired Sort Sequence For Support Test Summary (Batch) Submission Window is used to select the desired sort sequence.

d. Follow the screen instructions. Press (ENTER) to submit the batch job.

5.3.2.8.5 Multiple Plan Non-End Item Attainment Report

The Multiple Plan Non-End Item Attainment Report Screen (Figure 5-137) provides the capability to select a scenario which will control the parameters used in the production of the report.

```
A43GSPR9                    WAR RESERVE SYSTEM                    SI= A43GSMR1
09:09:03            MULTIPLE PLAN NON-END ITEM ATTAINMENT             07/02/96
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0M888

                 WHOLESALE SUPPORT TEST SCENARIO TO VIEW: __

SEL UNIT PLAN  DESCRIPTION              SEL UNIT PLAN  DESCRIPTION





DIRECTIONS: ENTER DATA AND PRESS ENTER

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 052
```

FIGURE 5-137 Multiple Plan Non-End Item Attainment Report Screen

Screen Number: A43GSMR1

Screen Name: Multiple Plan Non-End Item Attainment Report

Called From: Retail Support Test Menu

Screen Operation:

a. The Multiple Plan End Non-Item Attainment Report Screen is displayed with the cursor positioned on the Scenario to View field.

b. Enter an appropriate scenario and press (ENTER). The unit, plan, and description information will be displayed. Select the desired plan or leave the SEL field blank to view all plans. Press (ENTER). The Select Desired Sort Sequence For Support Test Summary (Batch) Submission Window (Figure 5-138) is displayed.

```
A43GSPR9                    WAR RESERVE SYSTEM                    SI= A43GSMR1
09:10:36              MULTIPLE PLAN NON-END ITEM ATTAINMENT           07/02/96
A0VA&CSC               <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB08

                 WHOLESALE SUPPORT TEST SCENARIO TO VIEW: HH

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION
  +-------------------------------------------------------------+
  I A43GSPR5                                            SI=A43GSMR5 I
  I                                                                I
  I    SELECT DESIRED SORT SEQUENCE FOR SUPPORT TEST SUMMARY       I
  I                                                                I
  I  CLASS OF SUPPLY:  _     MATERIEL IDENTIFICATION CODE:  _      I
  I                                                                I
  I                                                                I
  I - Enter 'X' next to desired sequence or PF1                    I
  I                                                                I
  +-------------------------------------------------------------+


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #52
```

FIGURE 5-138 Select Desired Sort Sequence For Support Test Summary (Batch) Submission Window

c. The Select Desired Sort Sequence For Support Test Summary (Batch) Submission Window is used to select the desired sort sequence.

d. Follow the screen instructions. Press (ENTER) to submit the batch job.

5.3.2.8.6 Support Test Comparison

The Support Test Comparison Report Scenario Screen (Figure 5-139) provides the capability to select a scenario which will control the parameters used in the production of the following reports:

a. Old Plan vs Current Plan (Critical Items Retail)

b. Old Plan vs Current Plan (Critical Items Wholesale)

```
A43GEP10                    WAR RESERVE SYSTEM                    SI= A43GEM10
12:13:24                  SUPPORT TEST COMPARISON                     10/16/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

SUPPORT TEST SCENARIO:  06

   UNIT PLAN  DESCRIPTION                    UNIT PLAN  DESCRIPTION
    02  0161  MPF
    02  0161  MPF
    01  0161  Plan 0178
    01  0162  Plan 0178
    02  0162  MPF
    01  0161  Plan 0178
    02  0263  PLAN 0268
    01  0162  Plan 0178
    02  0162  MPF
    02  0263  PLAN 0268


DIRECTIONS:  PRESS ENTER TO CONTINUE
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                     NUM   LU #14
```

FIGURE 5-139 Support Test Comparison Report Scenario Screen

Screen Number: A43GEM10

Screen Name: Support Test Comparison Report Scenario

Called From: Retail Support Test Menu

Screen Operation:

e. The Support Test Comparison Report Scenario Screen is displayed with the cursor positioned on the Support Test Scenario field.

f. Enter an appropriate scenario and press (ENTER). The unit plan and description will be displayed for information. Press (ENTER) and the Support Test Comparison Report (Batch) Submit Window (Figure 5-140) is displayed.

```
A43CEP10                    WAR RESERVE SYSTEM                    SI= A43CEM10
12:13:24                  SUPPORT TEST COMPARISON                     10/16/96
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB08

SUPPORT TEST SCENARIO:  86

    UNIT PLAN  DESCRIPTION                    UNIT PLAN  DESCRIPTION
     02  0161  MPF

   +-----------------------------------------------------------------+
   I                                                                 I
   I    JOB ID NUMBER:          A0MB08WR     Job Identification Number, used I
   I                                         to determine Job status.        I
   I                                                                 I
   I    PRINT DESTINATION:      ALA-------   User selectable.                 I
   I                                                                 I
   I    JOB CLASS:              Q            User selectable.                 I
   I                                                                 I
   I                                                                 I
   I    Directions: ENTER to submit or PF11 to CANCEL                I
   +-----------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU                              SWTCH
B MY JOB                            LU 014
```

FIGURE 5-140 Support Test Comparison Report (Batch) Submit Window

g. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

h. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.2.8.7 Table of ORG Check by Scenario

The Table of ORG Check by Scenario Screen (Figure 5-141) provides the capability to compare the T/O allowance by scenario to HQMC maximum values and list shortfalls.

```
A43GRP28                    WAR RESERVE SYSTEM                    SI= A43GRM28
08:22:28                TABLE OF ORG CHECK BY SCENARIO                12/26/96
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88


            WHOLESALE SUPPORT TEST SCENARIO TO REPORT:   JM



DIRECTIONS:  Enter an X to select or appropriate PF-KEY to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU                                SWTCH
B MY JOB                            LU 014
```

FIGURE 5-141 Table of ORG Check by Scenario Screen

Screen Number: A43GRM28

Screen Name: Table of ORG Check by Scenario

Called From: Retail Support Test Menu

Screen Operation:

a. The Table of ORG Check by Scenario Screen is displayed with the cursor positioned on the Support Test Scenario field.

b. Enter an appropriate scenario and press (ENTER). The Table of ORG Check by Scenario (Batch) Submit Window (Figure 5-142) is displayed.

```
A43GRP28                    WAR RESERVE SYSTEM                    SI= A43GRM28
08:22:28              TABLE OF ORG CHECK BY SCENARIO                 12/26/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88



    +-----------------------------------------------------------------------+
    I                        TABLE OF ORG CHECK B                           I
    I                                                                       I
    I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
    I                                      to determine Job status.         I
    I                                                                       I
    I   PRINT DESTINATION:    ALA_______   User selectable.                 I
    I                                                                       I
    I   JOB CLASS:            Q            User selectable.                 I
    I                                                                       I
    I                                                                       I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                       I
Ente+-----------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #14
```

FIGURE 5-142 Table of ORG Check by Scenario (Batch) Submit Window

c. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

d. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.2.8.8 Table of ORG Check by MEF

The Table of ORG Check by MEF Screen (Figure 5-143) provides the capability to compare the T/O allowances by MEF to HQMC maximum values and list shortfalls.

```
A43GRP56                    WAR RESERVE SYSTEM                    SI= A43GRM56
08:23:26                TABLE OF ORG CHECK BY MEF                     12/26/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88


SEL UNIT PLAN  DESCRIPTION                 SEL UNIT PLAN  DESCRIPTION
 -   03  0322  MLC,1STMAW,SFE-5027
 -   03  0323  MPF 5027 11AUG96
 -   03  0327  AMPHIB 5027 11AUG96
 -   03  0330  PLAN 0330
 -   03  0331  Plan 0331
 -   03  0344  15 JUL96 (5028-MPS)
 -   03  0345  5028 16JUL96 III MEF
 -   03  0346  5027 10AUG96
 -   03  0426  DEMO


DIRECTIONS: Enter (X) to select plan(s) and press ENTER

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 014
```

FIGURE 5-143 Table of ORG Check by MEF Screen

Screen Number: A43GRM56

Screen Name: Table of ORG Check by MEF

Called From: Retail Support Test Menu

Screen Operation:

a. The Table of ORG Check by MEF Screen is displayed with the cursor positioned on the SEL field.

b. Select an appropriate Unit/Plan and press (ENTER). The Table of ORG Check by MEF (Batch) Submit Window (Figure 5-144) is displayed.

```
A43GRP56                    WAR RESERVE SYSTEM                    SI= A43GRM56
08:23:26                TABLE OF ORG CHECK BY MEF                     12/26/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION
 X   03  8322  MLC,1STMAW,SFE-5027
 -
 -    +-------------------------------------------------------------------+
 -    I                       TABLE OF ORG CHECK B                        I
 -    I                                                                   I
 -    I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 -    I                                    to determine Job status.       I
 -    I                                                                   I
 -    I PRINT DESTINATION:    ALA-------   User selectable.               I
      I                                                                   I
      I JOB CLASS:            Q            User selectable.               I
      I                                                                   I
DIRE  I                                                                   I
      I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 014
```

FIGURE 5-144 Table of ORG Check by MEF (Batch) Submit Window

c. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

d. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.2.8.9 Build/Report TPFDD Data (Plan)

The Build/Report TPFDD Data (Plan/Scenario) Screen (Figure 5-145) provides the capability to develop time phased force deployment Data (TPFDD) at the Plan level. This process uses the container cube and weight to determine the contents by supply class, draw down, and origin. No files are updated. The following printed reports are provided:

a. Container Contents by NSN

b. Non-Containerized Materiel by Drawdown

c. Summary of Containers by Drawdown and Origin

d. Each Container by Cube, Weight, Short Tons, and Measurement Tons

e. Unit Line Numbers by Drawdown

```
A43GWPWA                    WAR RESERVE SYSTEM                    SI= A43GWMWA
13:00:39                 BUILD/REPORT TPFDD DATA                     08/14/97
ABVA&UM1             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB08


                    PLAN ID:  --

                    SCENARIO  --

                    CUBE THAT EACH CONTAINER CAN HOLD  0000

                    WEIGHT THAT EACH CONTAINER CAN HOLD  30000



DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB          PRINT  79       LU #10
```

FIGURE 5-145 Build/Report TPFDD Data (Plan/Scenario) Screen

Screen Number: A43GWMWA

Screen Name: Build/Report TPFDD Data (Plan/Scenario)

Called From: Retail Support Test Menu

Screen Operation:

f. Enter a two-character plan and scenario, the cube, and weight that each container can hold. See ? HELP for a listing of valid entries.

g. Press (ENTER) to display the Select Plan Screen (Figure 5-146).

```
A43CWPWA                    WAR RESERVE SYSTEM                    SI= A43CCM12
13:01:01                  BUILD/REPORT TPFDD DATA                     08/14/97
A0VA&UM1            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB08

    MAGTF                                          MAGTF
SEL UNIT PLAN  DESCRIPTION                   SEL UNIT PLAN  DESCRIPTION

 -   01  0100  ANNUAL RECOMP                  -   01  0130  JIM B PLAN 0130
 -   01  0101  Plan 0101                      -   01  0132  Plan 0131
 -   01  0103  COPY                           -   01  0133  JIMBO'S TEST
 -   01  0111  PLAN 0111                      -   01  0141  Plan 0141
 -   01  0113  PLAN 0113                      -   01  0142  Plan 0142
 -   01  0123  JIM'S TEST                     -   01  0145  Plan 0145
 -   01  0124  PLAN 0124                      -   01  0153  PLAN 0153
 -   01  0125  PLAN 0125                      -   01  0154  Plan 0154
 -   01  0126  Plan 0126                      -   01  0155  Plan 0155
 -   01  0127  JIM'S TEST                     -   01  0156  Plan 0156
 -   01  0128  TEST SA RECORDS                -   01  0166  MPS TEST
 -   01  0129  ANOTHER TEST                   -   01  0178  Plan 0178

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU
B MY JOB          PRINT  79        LU 010
```

FIGURE 5-146 Select Plan Screen

h. Select a Plan or Plans and press (ENTER). The Unit/Plan Precedence Screen (Figure 5-147) will be displayed.

```
A43GWNWD                    WAR RESERVE SYSTEM                    SI= A43GSM95
13:01:21                                                              08/14/97
A0VA&UM1              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

                      MAGTF UNIT: 01     I MEF

UNIT PLAN    DOS     PREC  UNIT PLAN    DOS     PREC  UNIT PLAN   DOS     PREC

 01  0123 001030030  ___
 01  0123 031030060  ___


DIRECTIONS:  Enter data-press PF11 to apply data or other PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          APPLY SWTCH
B MY JOB          PRINT  79       LU 010
```

FIGURE 5-147 Unit/Plan Precedence Screen

i. Enter the appropriate Precedence and press the APPLY PF-Key. The Build/Report TPFDD Data Method (Plan) Window (Figure 5-148) will be displayed.

```
A43GWNWD                    WAR RESERVE SYSTEM                    SI= A43GSM95
13:01:40                                                              08/14/97
                                                                    = A0MB88
 +-------------------------------------------------------------+
 I  A43GWPW1          BUILD/REPORT TPFDD DATA         SI=A43GWNW3  I
 I                                                                 I
 I              BUILD TPFDD AND APPLY DLA ASSETS:  _               I
 I                                                                 I    PREC
 I                              BUILD TPFDD ONLY:  _               I
 I                                                                 I
 I          SELECT METHOD TO BUILD TPFDD  OR PF11 - ESCAPE         I
 I                                                                 I
 +-------------------------------------------------------------+


DIRECTIONS:  Enter data-press PF11 to apply data or other PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          APPLY SWTCH
B MY JOB          PRINT  79       LU 010
```

FIGURE 5-148 Build/Report TPFDD Data Method (Plan) Window

j. Select the Method to be utilized for the preparation of the TPFDD reports and press (ENTER). The Build TPFDD Data (Plan) (Batch) Submit Window (Figure 5-149) will be displayed.

```
A43GWNWD                    WAR RESERVE SYSTEM                    SI= A43GSM95
13:01:40                                                              08/14/97
                                                                    = A0MB88

    A43GWPW1          BUILD/REPORT TPFDD DATA          SI=A43GWMW3

                 BUILD TPFDD AND APPLY DLA ASSETS:  X
                                                                        PREC

    +-------------------------------------------------------------------+
    I                        BUILD TPFDD DATA                            I
    I                                                                    I
    I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
    I                                      to determine Job status.      I
    I                                                                    I
    I   PRINT DESTINATION:    ALA_______   User selectable.              I
    I                                                                    I
    I   JOB CLASS:            Q            User selectable.              I
    I                                                                    I
    I                                                                    I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                    I
Ente+-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                        APPLY SWTCH
B MY JOB          PRINT  79       LU #10
```

FIGURE 5-149 Build TPFDD Data (Plan) (Batch) Submit Window

k. Press the CANCEL PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

l. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.2.9 Retail Withdrawal Menu

The Retail Withdrawal Menu (Figure 5-150) provides the capability to select the plan and a period of support for which to withdraw WRMRF assets located at the retail level of supply support. The following options may be selected:

a. Withdraw Single Period of Support

b. Withdraw Plan Through Day 60

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GWM00
10:39:44                  RETAIL WITHDRAWAL MENU                      07/30/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

                     1. WITHDRAW SINGLE PERIOD OF SUPPORT
                     2. WITHDRAW PLAN THROUGH DAY 60

                                  OPTION: --

  MAGTF UNIT: 95   PROGRAMMER TESTING       PLAN: 0101   NO DESCRIPTION FOUND

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                          LU #42
```

FIGURE 5-150 Retail Withdrawal Menu

Screen Number: A43GWM00

Screen Name: Retail Withdrawal Menu

Called From: Plan Level Processing Menu

Screen Operation:

c. Enter the desired option and press (ENTER). The requested option screen is displayed as follows:

Option 1. Proceed to subparagraph 5.3.2.9.1.

Option 2. Proceed to subparagraph 5.3.2.9.2.

5.3.2.9.1 Withdraw Single Period of Support

The Days of Supply Screen (Figure 5-151) provides the capability to specify the data to be entered for use on B01 stock replenishment transactions for the specified period of support.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GCM15
08:23:07              WITHDRAW SINGLE PERIOD OF SUPPORT                07/03/97
A0VA&UM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

S                                                  S
E          DAYS  OF                                E          DAYS  OF
L MU PLAN   SUPPLY     DESCRIPTION                 L MU PLAN   SUPPLY     DESCRIPTION
_ 01 0111 001030030 PLAN 0111                      _ 01 0141 001030030 Plan 0141
_ 01 0111 031030060 PLAN 0111                      _ 01 0141 031030060 Plan 0141
_ 01 0113 001030030 PLAN 0113                      _ 01 0154 001030030 Plan 0154
_ 01 0113 031030060 PLAN 0113                      _ 01 0154 031030060 Plan 0154
_ 01 0123 001030030 JIM'S TEST                     _ 01 0154 061010070 Plan 0154
_ 01 0123 031030060 JIM'S TEST                     _ 01 0154 071010080 Plan 0154
_ 01 0124 001030030 PLAN 0124                      _ 01 0154 081010090 Plan 0154
_ 01 0124 031030060 PLAN 0124                      _ 01 0154 091010100 Plan 0154
_ 01 0125 001030030 PLAN 0125                      _ 01 0154 101010110 Plan 0154
_ 01 0125 031030060 PLAN 0125                      _ 01 0154 111010120 Plan 0154
_ 01 0133 001030030 JIMBO'S TEST                   _ 01 0155 001030030 Plan 0155
_ 01 0133 031030060 JIMBO'S TEST                   _ 01 0155 031030060 Plan 0155

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU                            ESC
B MY JOB           PRINT  00       LU #10
```

FIGURE 5-151 Days of Supply Screen

Screen Number: A43G0P10

Screen Name: Days of Supply

Called From: Retail Withdrawal Menu

Screen Operation:

a. Enter X for the Days of Supply to be selected and press (ENTER). The Select Class of Supply (COS) to Process Window (Figure 5-152) is displayed.

```
                                                                                A43GCM15
                                                                                07/03/97
+-------------------------------------------------------------------+           A0MB88
I  A43GIN05                                                  SI= A43GIM05  I
I                    SELECT COS TO PROCESS                                  I
I                                                                           I
I  Y  0  SL3 COMPONENTS                                                     I   PTION
I  Y  1  SUBSISTENCE                                                        I
I  Y  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE, ORGIZATIONAL              I
I  Y  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS)                          I
I  Y  4  CONSTRUCTION MATERIELS                                             I
I  Y  7  MAJOR END ITEMS                                                    I
I  Y  9  REPAIR PARTS                                                       I
I                                                                           I
I                                                                           I
I                                                                           I
I  ENTER A  Y  TO SELECT COS OR A  N TO BYPASS OR PF11 TO ESC               I
+-------------------------------------------------------------------+
_ 01 0133 031030060 JIMBO'S TEST          _ 01 0155 031030060 Plan 0155

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU                            ESC
B MY JOB           PRINT  80       LU #10
```

FIGURE 5-152 Select COS to Process (Single Period)

b. Enter a Y to select the classes of supply to be included in the withdrawal, or enter an N to bypass and not include classes of supply. Press (ENTER). The Withdraw Single Period of Support Screen (Figure 5-153) is displayed.

```
A43GWP10                    WAR RESERVE SYSTEM                    SI= A43GWM10
08:23:45              WITHDRAW SINGLE PERIOD OF SUPPORT               07/03/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

  MAGTF UNIT:  01  PLAN:  0111  PLAN DESCRIPTION:  PLAN 0111

DOCUMENT ID CODE:      B01              RIC - GENERAL ACCT:      ---
MEDIA/STATUS CODE:     S                RIC - MAINT FLOAT:       ---
FUND CODE:             --               SIGNAL CODE:             A
ADVICE CODE:           --               PRIORITY CODE:           --
REQ DELIVERY DATE:     ---              DEMAND CODE:             R
SUPPLEMENTAL ADDRESS:  ------           DISTRIBUTION CODE:       -
ACTIVITY CODE:         ------           PROJECT CODE:            ---
DOCUMENT DATE:         7184             BEGIN SERIAL NUMBER:     0001
CONTROL CODE:          -                PASS CONTROL CODE:       -


DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                            ESC
B MY JOB          PRINT  80       LU 010
```

FIGURE 5-153 Withdraw Single Period of Support Screen

c. The Withdraw Single Period of Support Screen is displayed with the Document ID Code field defaulted to B01 and protected. The Media Status Code, Signal Code, Demand Code Document Date, and Begin Serial Number fields are defaulted and accessible. All screen fields are mandatory. Enter or modify appropriate data and press (ENTER). The Retail WD By SEL DOS (Batch) Submit Window (Figure 5-154) is displayed.

```
A43GWP10                    WAR RESERVE SYSTEM                    SI= A43GWM10
08:23:45              WITHDRAW SINGLE PERIOD OF SUPPORT               07/03/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  MAGTF UNIT:  01  PLAN:  0111  PLAN DESCRIPTION:  PLAN 0111

DOCUMENT ID CODE:      B01              RIC - GENERAL ACCT:      S9G
MEDIA/STATUS CODE:     8                RIC - MAINT FLOAT:       S9I
FUN
ADV  +-------------------------------------------------------------------+
REQ  I                      RETAIL WD BY SEL DOS                          I
SUP  I                                                                    I
ACT  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, usedI
DOC  I                                    to determine Job status.        I
CON  I                                                                    I
     I PRINT DESTINATION:    ALA_______   User selectable.                I
     I                                                                    I
     I JOB CLASS:            Q            User selectable.                I
     I                                                                    I
     I                                                                    I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                      I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU                          ESC
B MY JOB           PRINT  80       LU #10
```

FIGURE 5-154 Retail WD By Selected DOS (Batch) Submit Window

d. Press the ESC PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

e. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.2.9.2 Withdraw Plan Through Day 60

The Withdraw Plan Through Day 60 Screen (Figure 5-155) provides the capability to enter data for use on B01 stock replenishment transactions for this period of support.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GCM17
08:25:27                WITHDRAW PLAN THROUGH DAY 60                  07/03/97
A0VA&UM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

   S                                          S
   E                                          E
   L   MU    PLAN     DESCRIPTION             L   MU    PLAN      DESCRIPTION
   _   01    0111   PLAN 0111
   _   01    0113   PLAN 0113
   _   01    0123   JIM'S TEST
   _   01    0124   PLAN 0124
   _   01    0125   PLAN 0125
   _   01    0133   JIMBO'S TEST
   _   01    0141   Plan 0141
   _   01    0154   Plan 0154
   _   01    0155   Plan 0155
   _   01    0156   Plan 0156
   _   01    0178   Plan 0178
   _   01    0203   Plan 0203 - Unit

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          ESC
B MY JOB           PRINT  80       LU 010
```

FIGURE 5-155 Withdraw Plan Through Day 60 Screen

Screen Number: A43G0P10

Screen Name: Withdraw Plan Through Day 60

Called From: Retail Withdrawal Menu

Screen Operation:

a. The Withdraw Plan Through Day 60 Screen is displayed with the plans to be selected for withdrawal.

b. Enter X to select Plan and press (ENTER). The Select Class of Supply (COS) Window (Figure 5-156) is displayed.

```
                                                                                A43GCM17
                                                                                07/03/97
+-------------------------------------------------------------------+           A0MB00
I  A43GIN05                                          SI= A43GIM05   I
I                    SELECT COS TO PROCESS                          I
I                                                                   I
I  Y  0  SL3 COMPONENTS                                             I  ION
I  Y  1  SUBSISTENCE                                                I
I  Y  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE, ORGIZATIONAL      I
I  Y  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS)                  I
I  Y  4  CONSTRUCTION MATERIELS                                     I
I  Y  7  MAJOR END ITEMS                                            I
I  Y  9  REPAIR PARTS                                               I
I                                                                   I
I                                                                   I
I                                                                   I
I  ENTER A  Y  TO SELECT COS OR A  N TO BYPASS OR PF11 TO ESC       I
+-------------------------------------------------------------------+
  _   01    0203   Plan 0203 - Unit

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          ESC
B MY JOB           PRINT  00       LU #10
```

FIGURE 5-156 Select COS to Process (Thru Day 60) Window

c. Enter a Y to select the classes of supply to be included in the withdrawal, or enter an N to bypass and not include classes of supply. Press (ENTER). The Withdraw Plan Through Day 60 (B01 Data) Screen (Figure 5-157) is displayed.

```
A43GWP20                    WAR RESERVE SYSTEM                    SI= A43GWM20
08:25:54                WITHDRAW PLAN THROUGH DAY 60                 07/03/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB08

  MAGTF UNIT: 01  PLAN: 0111  PLAN DESCRIPTION: PLAN 0111

DOCUMENT ID CODE:      B01              RIC - GENERAL ACCT:      ---
MEDIA/STATUS CODE:     S                RIC - MAINT FLOAT:       ---
FUND CODE:             --               SIGNAL CODE:             A
ADVICE CODE:           --               PRIORITY CODE:           --
REQ DELIVERY DATE:     ---              DEMAND CODE:             R
SUPPLEMENTAL ADDRESS:  ------           DISTRIBUTION CODE:       -
ACTIVITY CODE:         ------           PROJECT CODE:            ---
DOCUMENT DATE:         7184             BEGIN SERIAL NUMBER:     0001
CONTROL CODE:          -                PASS CONTROL CODE:       -


DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU
B MY JOB          PRINT  00       LU 010
```

FIGURE 5-157 Withdraw Plan Through Day 60 (B01 Data) Screen

a. The Document ID Code is defaulted to B01 and protected. The Media Status Code, Signal Code, Demand Code Document Date, and Begin Serial Number fields are defaulted and accessible. All screen fields are mandatory. Enter or modify appropriate data and press (ENTER).

b. The Withdrawal Through Day 60 (Batch) Submit Window (Figure 5-158) is displayed.

```
A43GWP20                    WAR RESERVE SYSTEM                    SI= A43GWM20
08:25:54                WITHDRAW PLAN THROUGH DAY 60                  07/03/97
A0VALUM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

  MAGTF UNIT:  01  PLAN:  0111  PLAN DESCRIPTION:  PLAN 0111

DOCUMENT ID CODE:      B01              RIC - GENERAL ACCT:      S9G
MEDIA/STATUS CODE:     S                RIC - MAINT FLOAT:       S9I
FUN
ADV +-------------------------------------------------------------------+
REQ I                        RETAIL WD THRU DAY60                        I
SUP I                                                                    I
ACT I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
DOC I                                     to determine Job status.      I
CON I                                                                    I
    I  PRINT DESTINATION:    ALA-------   User selectable.               I
    I                                                                    I
    I  JOB CLASS:            Q            User selectable.               I
    I                                                                    I
    I                                                                    I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT                MENU
B MY JOB           PRINT  80       LU 810
```

FIGURE 5-158 Withdrawal Through Day 60 (Batch) Submit Window

d. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

e. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.2.10 Plan Level Reports Menu

The Plan Level Reports Menu (Figure 5-159) provides the capability to select and print the plan. The following reports are available:

a. Plan Level Plan Data

b. Plan Level Review/Modify

c. Detachment OFF/ENL Figures

d. Detachment TAM Control Numbers

e. Plan Withdrawal Summary

f. Sustainment Value by Class

g. Sustainment Value by MIC

h. Plan W/D Dollar Value Report

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43GPM06
15:03:41                  PLAN LEVEL REPORTS MENU                     04/29/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                     1. PLAN LEVEL PLAN DATA
                     2. PLAN LEVEL REVIEW/MODIFY
                     3. DETACHMENT OFF/ENL FIGURES
                     4. DETACHMENT TAM CONTROL NUMBERS
                     5. PLAN WITHDRAWAL SUMMARY
                     6. SUSTAINMENT VALUE BY CLASS
                     7. SUSTAINMENT VALUE BY MIC
                     8. PLAN W/D DOLLAR VALUE REPORT

                                OPTION: --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                          LU #25
```

FIGURE 5-159 Plan Level Reports Menu

Screen Number: A43GPM06

Screen Name: Plan Level Reports Menu

Called From: Plan Level Processing Menu

Screen Operation:

a. Enter the desired option and press (ENTER). The Rev/Mod Available Plans for the MAGTF Unit Window is displayed.

b. Select the old, current, or new plan for which reports are desired. The requested report is displayed as follows:

Option 1. Proceed to subparagraph 5.3.2.10.1.

Option 2. Proceed to subparagraph 5.3.2.10.2.

Option 3. Proceed to subparagraph 5.3.2.10.3.

Option 4. Proceed to subparagraph 5.3.2.10.4.

Option 5. Proceed to subparagraph 5.3.2.10.5.

Option 6. Proceed to subparagraph 5.3.2.10.6.

Option 7. Proceed to subparagraph 5.3.2.10.7.

Option 8. Proceed to subparagraph 5.3.2.10.8.

5.3.2.10.1 Plan Level Plan Data Report

Selecting the Plan Level Plan Data Report option displays the Plan Level Plan Data Selection Screen (Figure 5-160).

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GCM12
11:13:43                  PLAN LEVEL PLAN DATA                        09/20/95
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB07

   MAGTF                                          MAGTF
SEL UNIT PLAN  DESCRIPTION                   SEL UNIT PLAN  DESCRIPTION

 -   02  0101  Plan 0101                     -   02  0298  HGAFG
 x   02  0201  PLAN 0201                     -   02  0299  MPF TEST
 -   02  0202  Plan 0202                     -   02  0301  Plan 0301
 -   02  0210  NEW PLAN                      -   02  0321  TEST IT KEN
 -   02  0212  NEWER PLAN                    -   02  0444  Plan 0444
 -   02  0250  Plan 0250                     -   02  1201  Plan 1201
 -   02  0275  SHORT/TEST
 -   02  0280  PLAN 0280_MPF TEST
 -   02  0281  MPF TEST A
 -   02  0285  TRAVIS/TEST
 -   02  0289  MIKE/TEST
 -   02  0290  PLAN 0290_AMPHIB

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 036
```

FIGURE 5-160 Plan Level Plan Data Selection Screen

Screen Number: A43GCM12

Screen Name: Plan Level Plan Data

Called From: Plan Level Reports Menu

Screen Operation:

a. Enter X to select the plan level data to display and press (ENTER). The first page of the Plan Level Plan Data will be displayed. Press (ENTER) to page through the report.

b. The following information is available in sequence:

   (1) MAGTF Unit/Plan Data and Factors information (Figure 5-161).

   (2) Class of Supply Sustainment information (Figure 5-162).

(3) Combat Active Replacement Factor information (Figure 5-163).

(4) Item Designator Number information (Figure 5-164).

(5) Days of Supply/Materiel Identification Code (MIC) information (Figure 5-165).

(6) Commodity Information Code (CIC) information (Figure 5-166).

(7) Days of Supply/T/E information (Figure 5-167).

(8) Days of Supply/Reserve Unit T/E information (Figure 5-168).

(9) RBE Readiness Factors information (Figure 5-169).

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 12:41:12                   PLAN LEVEL PLAN DATA                       02/03/97
 A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB00

                                UNIT/PLAN DATA

MAGTF UNIT:  95  PROGRAMMER TESTING    PLAN:  9504  JEAN'S TEST PLAN

RAC INVENTORY:              MMC300     RAC MAINTENANCE:            MIM001
REPAIR ISSUE POINT:         MMFAC8     RESUPPLY DELAY TIME:        45

                                FACTORS

DEMAND FACTOR:               1.000     SAFETY LEVEL FACTOR:        1.000
ORDER SHIP TIME FACTOR:      1.000     MAX SUSTAINING PERIOD:      120



Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU                PRINT
B MY JOB                     NUM   LU 029
```

FIGURE 5-161 MAGTF Unit/Plan Data

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 12:41:12                   PLAN LEVEL PLAN DATA                       02/03/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB00

 MAGTF UNIT:  95 PROGRAMMER TESTING     PLAN: 9504 JEAN'S TEST PLAN

 TEMPERATURE ZONE:  N                   MAX SUSTAINING SUPPLY PERIOD:      120
 LUMBER PERIOD OF SUPPORT:      UNUSED  MPS:  N


  1  SUBSISTENCE                                        60     N
  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE,           60     N
  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS           60     N
  4  CONSTRUCTION MATERIELS                             60     N
  7  MAJOR END ITEMS                                     0     N
  9  REPAIR PARTS                                       60     N


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU                PRINT
B MY JOB                      NUM   LU 029
```

FIGURE 5-162 Class of Supply Sustainment

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 10:17:18                   PLAN LEVEL PLAN DATA                       04/09/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB00

    DOS    CARF        CARF DESCRIPTION          B-RATS MRES POW FACT NAVY ADD
========= ==== ============================= ====== ==== ======== ========

001030030 IHTA INFANTRY HEAVY THREAT ASSAULT       10   20   0.0100      200
031030060 IHTS INFANTRY HEAVY THREAT SUSTAINED     20   10   0.0100      200


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU                PRINT
B MY JOB                      NUM   LU 018
```

FIGURE 5-163 Combat Active Replacement Factor

```
MORE
 A43GRP02                        WAR RESERVE SYSTEM                    SI= A43GRM01
 12:41:12                       PLAN LEVEL PLAN DATA                       02/03/97
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB88

                                                   ADM   ADM   ONHAND  DEADLINE
 IDN                     IDN NAME                  IND FACTOR    QTY     QTY
------ ---------------------------------------- --- ------- ------- --------

08993A PISTOL, 9 MILLIMETER                      N    0.0000       1       0




Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                      NUM   LU #29
```

FIGURE 5-164 Item Designator Number

```
MORE
 A43GRP02                        WAR RESERVE SYSTEM                    SI= A43GRM01
 12:41:12                       PLAN LEVEL PLAN DATA                       02/03/97
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB88

   DOS      MIC              MIC DESCRIPTION                  MIC PERCENT
=========  ====  ========================================  ===========

001030030  F     FIELD FORTIFICATION MATERIEL                  10.00
001030030  G     TYPE 3 GENERAL ARTICLES                       10.00
001030030  H     PETROLEUM, OIL, LUBE                          10.00
001030030  J     COLD WTHR CLOTH/EQUIP                         10.00
001030030  L     LUMBER                                        10.00
001030030  P     ARCTIC MATERIEL                               10.00
001030030  Y     JUNGLE ITEMS                                  10.00
001030030  Z     DESERT MATERIEL                               10.00


031030060  F     FIELD FORTIFICATION MATERIEL                   0.00
031030060  G     TYPE 3 GENERAL ARTICLES                        0.00
031030060  H     PETROLEUM, OIL, LUBE                           0.00
031030060  J     COLD WTHR CLOTH/EQUIP                          0.00
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                      NUM   LU #29
```

FIGURE 5-165 Days of Supply/Materiel Identification Code

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 12:41:12                   PLAN LEVEL PLAN DATA                       02/03/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB88

   DOS        CIC              CIC DESCRIPTION                    CIC PCT
=========    ====    ========================================    ========

001030030    A       COMMUNICATIONS-ELECTRONICS                   100.00
001030030    B       ENGINEER                                     100.00
001030030    C       GENERAL SUPPLY                               100.00
001030030    D       MOTOR TRANSPORT                              100.00
001030030    E       ORDNANCE                                     100.00
091030120    A       COMMUNICATIONS-ELECTRONICS                   100.00
091030120    B       ENGINEER                                     100.00
091030120    C       GENERAL SUPPLY                               100.00
091030120    D       MOTOR TRANSPORT                              100.00
091030120    E       ORDNANCE                                     100.00


Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU #29
```

FIGURE 5-166 Commodity Information Code

```
MORE
 A43GRP02                    WAR RESERVE SYSTEM                    SI= A43GRM01
 15:54:46                   PLAN LEVEL PLAN DATA                       04/09/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB88

   DAYS OF  TE                                                  TE     TE     TE
   SUPPLY   NBR                TE DESCRIPTION                   PCT    FACT   RES
=========  ====== ========================================    =====   ====   ===
001030030 N 1012 H&SCO, HQBN, 1ST MARDIV (INCL DIV BAND)     100.00    1     NO
001030030 N 1014 MPCO, HQBN, 1ST MARDIV                       21.00    1     NO
001030030 N 1014 MPCO, HQBN, 1ST MARDIV                       24.00    1     NO
001030030 N 1015 COMMCO, HQBN, 1ST MARDIV                     44.00    1     NO
001030030 N 1016 TRKCO, HQBN, 1ST MARDIV                      14.00    1     NO
001030030 N 1016 TRKCO, HQBN, 1ST MARDIV                      27.00    1     NO
001030030 N 1019 RECONCO, HQBN, 1ST MARDIV                    15.00    1     NO
001030030 N 1019 RECONCO, HQBN, 1ST MARDIV                   100.00    1     NO
001030030 N 1111 HQCO, INFREGT, 1ST MARDIV                     4.00    1     NO
001030030 N 1111 HQCO, INFREGT, 1ST MARDIV                    42.00    1     NO
001030030 N 1111 HQCO, INFREGT, 1ST MARDIV                   100.00    1     NO
001030030 N 1167 H&SCO, INFBN, INFREGT (SOC), 1ST MARDIV      93.00    1     NO
001030030 N 1167 H&SCO, INFBN, INFREGT (SOC), 1ST MARDIV     100.00    3     NO
001030030 N 1168 WPNSCO, INFBN, INFREGT (SOC), 1ST MARDIV     93.00    1     NO
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU #3
```

FIGURE 5-167 Days of Supply/T/E

```
MORE
 A43GRP02                        WAR RESERVE SYSTEM                    SI= A43GRM01
 12:41:12                       PLAN LEVEL PLAN DATA                       02/03/97
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

   DOS       RESERVE      TE                    TE DESCRIPTION
               AAC
=========    =======    ======    ==============================================

001030030    M00011     N 8800    HQ MAG (FIXED WING)




Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                      NUM   LU #29
```

FIGURE 5-168 Days of Supply/Reserve Unit T/E

```
MORE
  A43GRP02                        WAR RESERVE SYSTEM                    SI= A43GRM01
  12:41:12                       PLAN LEVEL PLAN DATA                       02/03/97
  A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USERID: A0MB88

                                                          RBE READINESS
 CIC                 CIC DESCRIPTION                         FACTOR
 ====    ==========================================    =============

 A       COMMUNICATIONS-ELECTRONICS                      0.8500
 B       ENGINEER                                        0.8500
 C       GENERAL SUPPLY                                  0.8500
 D       MOTOR TRANSPORT                                 0.8500
 E       ORDNANCE                                        0.8500




Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                      NUM   LU #29
```

FIGURE 5-169 RBE Readiness Factors

5.3.2.10.2 Plan Level Review/Modify Report

The REV/MOD Available Plans for MAGTF-Unit Window may be displayed (See Figure 5-01). Select the appropriate plan and press (ENTER). The Selection Criteria for Review/Modify Report Window is displayed (Figure 5-170). Follow the window instructions and press (ENTER). The Plan Level Review/Modify Report Screen is displayed in Figures 5-171 and 5-172. The report pages contain more characters than the screen will display. Use the (PAGE<) and (PAGE>) PF-Keys to view the respective screens.

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43GPM06
08:34:54                  PLAN LEVEL REPORTS MENU                     02/04/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88


+-------------------------------------------------------------------+
I                                                                   I
I  A43GRP01                                          SI=A43GMMM1    I
I         SELECTION CRITERIA FOR REVIEW/MODIFY REPORT               I
I                                                                   I
I   CLASS OF SUPPLY:  _      MATERIEL IDENTIFICATION CODE:  _       I
I                                                                   I
I  - Enter a CLASS OF SUPPLY OR a MATERIEL IDENTIFICATION CODE.     I
I  - Leave both blank for entire report                             I
I  - Press PF11 to ESC.                                             I
+-------------------------------------------------------------------+


DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

B MY JOB                          LU 020
```

FIGURE 5-170 Selection Criteria for Review/Modify Report Window

```
MORE
 A43GRP01                        WAR RESERVE SYSTEM                    SI= A43GRM01
 08:36:36                     PLAN LEVEL REVIEW/MODIFY                     02/04/97
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB88

            C M
I           L I                                                                T-E
D MU PLAN   S C   TAM     IDN     END-ITEM-NSN        STK-NR            DOS      STA
- -- ---- - - ------- ------ ---------------- ---------------- --------- ------
P 95 9510 9 B D10597K 08262A 2320-00-050-8913 2530-00-832-7123 001030030
              BOOT,VEHICULAR COMP              U/I  EA

              D10597K 08262A 2320-00-050-8913 2530-00-832-7123 031030060
              BOOT,VEHICULAR COMP              U/I  EA

                                                                   TOTAL


              D10597K 08262A 2320-00-050-8913 2530-01-281-5221 001030030
              BRAKE SHOE SET                   U/I  SE

              D10597K 08262A 2320-00-050-8913 2530-01-281-5221 031030060
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU        POINT PRINT PAGE< PAGE>
B MY JOB                      NUM   LU #20
```

FIGURE 5-171 Plan Level Review/Modify Report (Left Side) Screen

```
MORE
 A43GRP01                        WAR RESERVE SYSTEM                    SI= A43GRM01
 08:36:36                     PLAN LEVEL REVIEW/MODIFY                     02/04/97
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB88

      ACT-II     WRMR     WRMRF      MPS       RBE     RETAIL
P     RES-II    RES-TA    WRMRU     UNMPS     LFORM   WHOLESALE
--- --------- --------- --------- --------- --------- ---------
  0         0         1         0         1         0         0
  0         0         0         0         0         0         0

  0         0         1         0         1         0         0
  0         0         0         0         0         0         0

  0         0         2         0         2         0         0
  0         0         0         0         0         0         0

  0         0         1         1         0         0         0
  0         0         0         0         0         0         0

  0         0         1         1         0         0         0
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU        POINT PRINT PAGE< PAGE>
B MY JOB                      NUM   LU #20
```

FIGURE 5-172 Plan Level Review/Modify Report (Right Side) Screen

5.3.2.10.3 Detachment OFF/ENL Figures Report.

The Detachment Officer/Enlisted Figures Report Screen (Figure 5-173) provides information pertaining to Officer/Enlisted figures by detachment and TE.

```
MORE
 A43GRP09                    WAR RESERVE SYSTEM                    SI= A43GRM01
 12:19:56                 DETACHMENT OFF/ENL FIGURES                  02/04/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB08

TE NUMBER                DETACHMENT NAME                 OFFICERS ENLISTED
--------- ---------------------------------------------- -------- --------

A 1000    1ST MEB                                          1233    15571
A 6000    MEUSOC                                            480     1890
A 7000    6TH MEB                                          1642    18585
D ET1C    RECON DET                                           1       12
F 1000    5TH MEB                                           531     7324
F 2000    5TH MEB RES                                        36      664
H 0001    DET, OIC SRI GROUP                                  1        3
H 0002    DET, SCAMP INTEL CO                                 0       11
H 0005    DET, SVC CO HQBN                                    0       24
H 0006    DET HQSVCCO SRI GRP                                 2       49
H 0007    DET, MAFC INTEL CO                                  2       13
H 0010    COMM CO COMM BN                                    10      192
H 0011    DET, TOPO INTEL CO                                  0        7
H 0015    DET, HQSVCCO RADIOBN                                3       38
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU        POINT PRINT
B MY JOB                      NUM   LU 022
```

FIGURE 5-173 Detachment OFF/ENL Figures Report Screen

5.3.2.10.4 Detachment TAM Control Numbers Report

The Detachment TAM Control Numbers Report Screen (Figure 5-174) is displayed and provides information pertaining to allowances by TAMCN.

```
MORE
 A43GRP10                    WAR RESERVE SYSTEM                    SI= A43GRM01
 12:27:42              DETACHMENT TAM CONTROL NUMBERS                 02/04/97
 A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB08

MAGTF UNIT:  02
TE NUMBER:   A LMAB   DESCRIPTION:  III MEF TAM TYPE3 AUTH (PLUS N 0003)

 TAMCN   MOB-ALLOW-QTY CAF-ALLOW-QTY STAP-ALLOW-QTY IND-EQUIP-TO-HR
-------- ------------- ------------- -------------- ---------------

A00047G         0            16             0              0
A00097G         0            22             0              0
A00107G         0             1             0              0
A00437G         0             2             0              0
A00567G         0             4             0              0
A00577G         0             6             0              0
A00657G         0             1             0              0
A02357G         0             1             0              0
A02667G         0             1             0              0
A02847G         0            37             0              0
A02887G         0             2             0              0
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU        POINT PRINT
B MY JOB                      NUM   LU 022
```

FIGURE 5-174 Detachment TAM Control Numbers Report Screen

5.3.2.10.5 Plan Withdrawal Summary Report

The Plan Withdrawal Summary Report Screen (Figure 5-175) is displayed and provides summary information pertaining to a specific MAGTF Unit and Plan.

```
A43GRP11                    WAR RESERVE SYSTEM                    SI= A43GCM12
07:37:14                  PLAN WITHDRAWAL SUMMARY                     10/15/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                       MAGTF
SEL UNIT PLAN  DESCRIPTION                  SEL UNIT PLAN  DESCRIPTION

 -   95  9500  KEN'S 9500                    -   95  9536  MIKE TEST 7/23/96
 -   95  9501  Plan 9501                     -   95  9538  MIKE TEST 7/22/96
 -   95  9502  PLAN 9502                     -   95  9542  Plan 9542
 -   95  9503  PLAN 9503                     -   95  9545  KEN TEST 45
 -   95  9504  JEAN'S TEST PLAN              -   95  9546  TEST KEN
 -   95  9505  Plan 9505                     -   95  9553  PLAN 9553
 -   95  9506  Plan 9506                     -   95  9556  Plan 9556
 -   95  9510  MPS TEST  CODE 807            -   95  9588  Plan 9588
 X   95  9511  Plan 9511                     -   95  9590  DAWAINE'S TEST
 -   95  9515  TEST PLN WILL DELETE
 -   95  9520  SAME SAME 9510
 -   95  9530  KEN'S TEST PLAN

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #11
```

FIGURE 5-175 Plan Withdrawal Summary Report Screen

Screen Number: A43GCM12

Screen Name: Plan Withdrawal Summary Report

Called From: Plan Level Reports Menu

Screen Operation:

a. Enter an X to select the plan data to be reported and press (ENTER).

b. The REV/MOD Available Plans Window (Figure 5-01) may be displayed if applicable to the plan selected.

c. Enter an X to select the desired plan and press (ENTER). The Plan Withdrawal Summary Report (Batch) Submit Window (Figure 5-176) will be displayed.

```
A43GRP11                    WAR RESERVE SYSTEM                    SI= A43GCM12
07:37:14                  PLAN WITHDRAWAL SUMMARY                     10/15/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

   MAGTF                                    MAGTF
SEL UNIT PLAN                                                  TION

 _   95  9500     A43GMN34                      SI=A43GMM01   ST 7/23/96
 _
 _   +-------------------------------------------------------------------+
 _   I                      PLAN WITHDRAWAL SUMM                         I
 _   I                                                                   I
 _   I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 _   I                                     to determine Job status.      I
 _   I                                                                   I
 X   I  PRINT DESTINATION:    ALA_______   User selectable.              I
 _   I                                                                   I
 _   I  JOB CLASS:            Q            User selectable.              I
 _   I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #11
```

FIGURE 5-176 Plan Withdrawal Summary Report (Batch) Submit Window

d. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

e. If the batch process is desired, select or accept a print destination and job class, and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.2.10.6 Sustainment Value by Class

The Sustainment Value by Class Screen (Figure 5-177) provides the capability to produce a printed report which provides the sustainment dollar value by class for the plan selected.

```
A43GMP88                    WAR RESERVE SYSTEM                    SI= A43GCM12
07:34:22                 SUSTAINMENT VALUE BY CLASS                   10/15/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                        MAGTF
SEL UNIT PLAN  DESCRIPTION                  SEL UNIT PLAN  DESCRIPTION

 -   95  9500  KEN'S 9500                    -   95  9536  MIKE TEST 7/23/96
 -   95  9501  Plan 9501                     -   95  9538  MIKE TEST 7/22/96
 -   95  9502  PLAN 9502                     -   95  9542  Plan 9542
 -   95  9503  PLAN 9503                     -   95  9545  KEN TEST 45
 -   95  9504  JEAN'S TEST PLAN              -   95  9546  TEST KEN
 -   95  9505  Plan 9505                     -   95  9553  PLAN 9553
 -   95  9506  Plan 9506                     -   95  9556  Plan 9556
 -   95  9510  MPS TEST  CODE 807            -   95  9588  Plan 9588
 -   95  9511  Plan 9511                     -   95  9590  DAWAINE'S TEST
 -   95  9515  TEST PLN WILL DELETE
 -   95  9520  SAME SAME 9510
 -   95  9530  KEN'S TEST PLAN

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU
B MY JOB                             LU #11
```

FIGURE 5-177 Sustainment Value by Class Screen

Screen Number: A43GCM12

Screen Name: Sustainment Value by Class

Called from: Plan Level Reports Menu

Screen Operation:

a. Enter an X to select the plan data to be reported and press (ENTER).

b. The REV/MOD Available Plans Window (Figure 5-01) may be displayed if applicable to the plan selected.

c. Enter an X to select the desired plan and press (ENTER). The Sustainment Value by Class (Batch) Submit Window (Figure 5-178) will be displayed.

```
A43GMP88                    WAR RESERVE SYSTEM                    SI= A43GCM12
07:34:22                SUSTAINMENT VALUE BY CLASS                    10/15/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

   MAGTF                                    MAGTF
SEL UNIT PLAN                                                  TION

 _   95  9500     A43GMN34                      SI=A43GMM01   ST 7/23/96
 _
 _   +-------------------------------------------------------------------+
 _   I                      SUSTAINMENT VALUE                            I
 _   I                                                                   I
 _   I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 _   I                                     to determine Job status.      I
 _   I                                                                   I
 x   I  PRINT DESTINATION:    ALA_______   User selectable.               I
 _   I                                                                   I
 _   I  JOB CLASS:            Q            User selectable.               I
 _   I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU
B MY JOB                          LU #11
```

FIGURE 5-178 Sustainment Value by Class (Batch) Submit Window

d. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

e. If the batch process is desired, select or accept a print destination and job class and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.2.10.7 Sustainment Value by MIC

The Sustainment Value by MIC Screen (Figure 5-179) provides the capability to produce a printed report which provides the sustainment dollar value by MIC for the plan selected.

```
A43GMP89                    WAR RESERVE SYSTEM                    SI= A43GCM12
07:35:54                 SUSTAINMENT VALUE BY MIC                    10/15/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                          MAGTF
SEL UNIT PLAN  DESCRIPTION                   SEL UNIT PLAN  DESCRIPTION

 _   95  9500  KEN'S 9500                     _   95  9536  MIKE TEST 7/23/96
 _   95  9501  Plan 9501                      _   95  9538  MIKE TEST 7/22/96
 _   95  9502  PLAN 9502                      _   95  9542  Plan 9542
 _   95  9503  PLAN 9503                      _   95  9545  KEN TEST 45
 _   95  9504  JEAN'S TEST PLAN               _   95  9546  TEST KEN
 _   95  9505  Plan 9505                      _   95  9553  PLAN 9553
 _   95  9506  Plan 9506                      _   95  9556  Plan 9556
 _   95  9510  MPS TEST  CODE 807             _   95  9588  Plan 9588
 _   95  9511  Plan 9511                      _   95  9590  DAWAINE'S TEST
 _   95  9515  TEST PLN WILL DELETE
 _   95  9520  SAME SAME 9510
 _   95  9530  KEN'S TEST PLAN

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                 MENU
B MY JOB                            LU 011
```

FIGURE 5-179 Sustainment Value by MIC Screen

Screen Number: A43GCM12

Screen Name: Sustainment Value by MIC

Called from: Plan Level Reports Menu

Screen Operation:

a. Enter an X to select the plan data to be reported and press (ENTER).

b. The REV/MOD Available Plans Window (Figure 5-01) may be displayed if applicable to the plan selected.

c. Enter an X to select the desired plan and press (ENTER). The Sustainment Value by MIC (Batch) Submit Window (Figure 5-180) will be displayed.

```
 A43GMP89                    WAR RESERVE SYSTEM                    SI= A43GCM12
 07:35:54                 SUSTAINMENT VALUE BY MIC                     10/15/96
 A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                    MAGTF
SEL UNIT PLAN                                                  TION

 -   95  9500     A43GMN34                      SI=A43GMM01   ST 7/23/96
 -
 -   +-------------------------------------------------------------------+
 -   I                      SUSTAINMENT VALUE                            I
 -   I                                                                   I
 -   I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 -   I                                     to determine Job status.      I
 -   I                                                                   I
 x   I  PRINT DESTINATION:    ALA_______   User selectable.               I
 -   I                                                                   I
 -   I  JOB CLASS:            Q            User selectable.               I
 -   I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU
B MY JOB                          LU #11
```

FIGURE 5-180 Sustainment Value by MIC (Batch) Submit Window

d. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

e. If the batch process is desired, select or accept a print destination and job class and press (ENTER) to submit the job. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.2.10.8 Plan W/D Dollar Value Report

The Plan W/D Dollar Value Report Screen (Figure 5-181) provides the capability to select a plan for a W/D Dollar Value Report.

```
A43GHP60                    WAR RESERVE SYSTEM                    SI= A43GCM12
15:04:09              PLAN W/D DOLLAR VALUE REPORT                    04/29/97
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                          MAGTF
SEL UNIT PLAN  DESCRIPTION                   SEL UNIT PLAN  DESCRIPTION

 _   01  0100  ANNUAL RECOMP                  _   01  0145  Plan 0145
 _   01  0101  Plan 0101                      _   01  0153  PLAN 0153
 _   01  0103  COPY                           _   01  0154  Plan 0154
 _   01  0111  PLAN 0111                      _   01  0155  Plan 0155
 _   01  0113  PLAN 0113                      _   01  0156  Plan 0156
 _   01  0123  JIM'S TEST                     _   01  0166  MPS TEST
 _   01  0124  PLAN 0124                      _   01  0170  Plan 0170
 _   01  0125  PLAN 0125                      _   01  0203  Plan 0203 - Unit 01
 _   01  0126  Plan 0126
 _   01  0132  Plan 0131
 _   01  0141  Plan 0141
 _   01  0142  Plan 0142

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU
B MY JOB                          LU #25
```

FIGURE 5-181 Plan W/D Dollar Value Report Screen

Screen Number: A43GCM12

Screen Name: Plan W/D Dollar Value Report

Called From: Plan Level Processing Menu

Screen Operations:

a. Select the desired plan and press (ENTER). The REV/MOD Available Plans Window (Figure 5-01) will be displayed if applicable to the plan selected.

b. Select the desired plan and press (ENTER). The Report Selection Window (Figure 5-182) will be displayed.

```
A43GHP60                    WAR RESERVE SYSTEM                    SI= A43GCM12
15:04:09                PLAN W/D DOLLAR VALUE REPORT                   04/29/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                   MAGTF
SEL UNIT PLAN                                                   TION
                +-------------------------------------------+
 -   01  0100   I                              SI=A43GMM60 I 45
 -   01  0101   I        SELECT THE REPORT TO BE RUN        I 53
 -   01  0103   I                                           I 54
 -   01  0111   I      _  MATERIEL IDENTIFICATION CODE      I 55
 -   01  0113   I      _  STORE ACCOUNT CODE                I 56
 -   01  0123   I      _  CLASS OF SUPPLY                   I T
 -   01  0124   I                                           I 78
 X   01  0125   I                                           I 03 - Unit 01
 -   01  0126   I   Select and Press Enter, PF11-Esc        I
 -   01  0132   +-------------------------------------------+ 01  0141  Plan 0141
 -   01  0142  Plan 0142

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #25
```

FIGURE 5-182 Report Selection Window

c. Select the type of Plan W/D Dollar Value Report desired and press (ENTER). The Plan W/D Dollar Value Report Batch Submit Window (Figure 5-183) will be displayed.

```
A43GHP60                    WAR RESERVE SYSTEM                    SI= A43GCM12
15:04:09              PLAN W/D DOLLAR VALUE REPORT                    04/29/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

    MAGTF                                   MAGTF
SEL UNIT PLAN                                                  TION
                +-------------------------------------------+
 -   01  0100   I                              SI=A43GMM60 I 45
 -              I                                          I
 -   + ---------------------------------------------------------------+
 -   I                      DOLLAR VALUE REPORT                        I
 -   I                                                                 I
 -   I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, usedI
 -   I                                     to determine Job status.    I
 X   I                                                                 I
 -   I  PRINT DESTINATION:    ALA_______   User selectable.            I
 -   I                                                                 I
 -   I  JOB CLASS:            Q            User selectable.            I
 -   I                                                                 I
     I                                                                 I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                  I
Ente +---------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #25
```

FIGURE 5-183 Plan W/D Dollar Value Report Batch Submit Window

d. Press the ESC PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

e. If the batch process is desired, select or accept a print destination and job class and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.2.11 Query MCLB MOB Branch Files

The Query MCLB MOB Branch Files Menu (Figure 5-184) provides query access to the following files:

a. Mid Range Objective Plan

b. Tariffs

c. Meals

d. B Rations

e. Fuel

f. Batteries

g. Winterization

h. Consists Of List

i. MIC-N Repair Parts File

j. Case Lot Quantities

k. Freight Data

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GAM01
07:56:04                QUERY MCLB MOB BRANCH FILES                  07/20/97
A0VA&UM1             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0M000

  1. MID RANGE OBJECTIVE PLAN          11. FREIGHT DATA
  2. TARIFFS
  3. MEALS
  4. B RATIONS
  5. FUEL
  6. BATTERIES
  7. WINTERIZATION
  8. CONSISTS OF LIST
  9. MIC-N REPAIR PARTS FILE
 10. CASE LOT QUANTITIES

                                OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB          PRINT  79       LU 04
```

FIGURE 5-184 Query MCLB MOB Branch Files Menu

Screen Number: A43GAM01

Screen Name: Query MCLB MOB Branch Files

Called From: Plan Level Processing Menu

Screen Operation:

k. At the Query MCLB MOB Branch Files Menu, enter the desired option and press (ENTER) to display the requested option.

Option 1. Proceed to paragraph 5.3.3.10.1.

Option 2. Proceed to paragraph 5.3.3.10.2.

Option 3. Proceed to paragraph 5.3.3.10.3.

Option 4. Proceed to paragraph 5.3.3.10.4.

Option 5. Proceed to paragraph 5.3.3.10.5.

Option 6. Proceed to paragraph 5.3.3.10.6.

Option 7. Proceed to paragraph 5.3.3.10.7.

Option 8. Proceed to paragraph 5.3.3.10.8.

Option 9. Proceed to paragraph 5.3.3.10.13.

Option 10. Proceed to paragraph 5.3.3.10.10.

Option 11. Proceed to paragraph 5.3.3.10.9.

5.3.3 Wholesale Processing Menu

The Wholesale Processing Menu (Figure 5-185) provides access to the following options:

a. Apply Assets Menu

b. Maintain Support Tests Scenarios

c. Wholesale Asset Extract (Batch)

d. Wholesale Withdrawal Menu

e. Wholesale Data Exchange Menu

f. Create Marine Corps Requirements

g. Review Marine Corps Requirements

h. Load Marine Corps Requirements

i. MEF Level Posture Reports Menu

j. File Maintenance Reports Menu

k. File Maintenance (On-Line)

l. File Maintenance (Batch)

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM00
08:57:51                  WHOLESALE PROCESSING MENU                   06/14/96
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

  1. APPLY ASSETS MENU                    11. FILE MAINTENANCE (ONLINE)
  2. MAINTAIN SUPPORT TEST SCENARIOS      12. FILE MAINTENANCE (BATCH)
  3. WHOLESALE ASSET EXTRACT (BATCH)
  4. WHOLESALE WITHDRAWAL MENU
  5. WHOLESALE DATA EXCHANGE MENU
  6. CREATE MARINE CORPS REQUIREMENTS
  7. REVIEW MARINE CORPS RQMTS
  8. LOAD MARINE CORPS REQUIREMENTS
  9. MEF LEVEL POSTURE REPORTS
 10. FILE MAINTENANCE REPORTS MENU

                                  OPTION:  --

 MAGTF UNIT: 95   PROGRAMMER TESTING       PLAN: 9501   Plan 9501

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                UNIT  PLAN        SWTCH
B MY JOB                          LU 028
```

FIGURE 5-185 Wholesale Processing Menu Screen

Screen Number: A43GIM00

Screen Name: Wholesale Processing Menu

Called From: Main Menu

Screen Operation:

a. At the Wholesale Processing Menu, enter the desired option and press (ENTER). The requested option is displayed as follows:

Option 1. Proceed to paragraph 5.3.3.1.

Option 2. Proceed to paragraph 5.3.3.2.

Option 3. Proceed to paragraph 5.3.3.3.

Option 4. Proceed to paragraph 5.3.3.4.

Option 5. Proceed to paragraph 5.3.3.5.

Option 6. Proceed to paragraph 5.3.3.6.

Option 7. Proceed to paragraph 5.3.3.7.

Option 8. Proceed to paragraph 5.3.3.8.

Option 9. Proceed to paragraph 5.3.3.9.

Option 10. Proceed to paragraph 5.3.3.10

Option 11. Proceed to paragraph 5.3.3.11.

Option 12. Proceed to paragraph 5.3.3.12.

5.3.3.1 Apply Assets Menu

The Apply Assets Menu (Figure 5-186) provides access to the following options:

a. Apply MPS Assets/Create AA/BB Transactions

b. Create DM_ Transactions

c. Report Leftover MPS

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43CIM01
13:11:52                     APPLY ASSETS MENU                        01/23/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB87

                        1. APPLY MPS ASSETS/CREATE AA/BB
                        2. CREATE DM_ TRANSACTIONS
                        3. REPORT LEFTOVER MPS

                                  OPTION: __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 019
```

FIGURE 5-186 Apply Assets Menu

Screen Number: N/A

Screen Name: Apply Assets Menu

Called From: Wholesale Processing Menu

Screen Operation:

d. At the Apply Assets Menu, enter the desired option and press (ENTER) to display the requested option.

Option 1. Proceed to paragraph 5.3.3.1.1

Option 2. Proceed to paragraph 5.3.3.1.2

Option 3. Proceed to paragraph 5.3.3.1.3

5.3.3.1.1 Apply MPS Assets/Create AA/BB Transactions

Selection of the Apply MPS Assets/Create AA/BB Transactions option displays the Apply MPS by Classes Window (Figure 5-187)

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM01
14:00:10                     APPLY ASSETS MENU                        03/31/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88


          +-------------------------------------------------------------+
          I      A43GMM62                                  SI= A43GMM62   I
          I                                                               I
          I      APPLY                                                    I
          I       MPS   CLASS                                             I
          I        _      1     SUBSISTENCE                               I
          I        _      2     CLOTHING, INDIVIDUAL EQUIPMENT, TEN       I
          I        _      3     FUELS AND LUBRICANTS (PETROLEUM PRO       I
          I        _      4     CONSTRUCTION MATERIELS                    I
          I        _      7     MAJOR END ITEMS                           I
          I        _      9     REPAIR PARTS                              I
          I                                                               I
          I     DIRECTIONS: Select Classes, Press ENTER or PF11-Esc       I
          +-------------------------------------------------------------+
DIRECTIONS: En
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #17
```

FIGURE 5-187 Apply MPS by Classes Window

a. Select the appropriate MPS classes and press (ENTER) to display the Precedence Assignment Window (Figure 5-188) or press the (ESC) PF-Key.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM01
08:07:07                     APPLY ASSETS MENU                        02/10/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88


              +-------------------------------------------------+  M62
              I    A43GIP10                          SI=A43GIM11  I
              I              PRECEDENCE ASSIGNMENT                I
              I                                                   I
              I                  _  I   MEF                       I
              I                  _  II  MEF                       I  N
              I                  _  III MEF                       I  O
              I                  _  IV  MEF                       I
              I                                                   I
              I    Enter Unit Precedences (1-4) and press Enter   I
              I                                                   I
              I   PF11-Esc                                        I  c
              +-------------------------------------------------+
DIRECTIONS: En
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #41
```

FIGURE 5-188 Precedence Assignment Window

b. Assign precedence 1 through 4 for the displayed units and press (ENTER). The precedence assigns the priority order by which MPS assets will be applied to the MEF's.

c. The Apply MPS Assets/Create AA/BB Transactions Window (Figure 5-189) is displayed and provides the capability to apply WR MPS assets against the total unsourced WRMR based on the assigned precedence.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM01
09:10:34                     APPLY ASSETS MENU                        08/15/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

     +-------------------------------------------------------------------+
     I                                                                   I
     I                      APL MPS CREATE AA/BB                         I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, usedI
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #5
```

FIGURE 5-189 Apply MPS Assets/Create AA/BB Transactions Window

Screen Number: N/A

Screen Name: APL MPS Assets/Create AA/BB

Called From: Apply Assets Menu

Screen Operation:

d. The Apply MPS Assets/Create AA/BB Transactions (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

e. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.1.2 Create DM_ Transactions

The Create DM_ Transactions (Batch) Submit Window (Figure 5-190) provides the capability to submit the batch processing job which creates DM_ data exchange transactions.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                      WAR RESERVE SYSTEM                    SI= A43GIM01
 09:11:46                       APPLY ASSETS MENU                        08/15/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                        1. APPLY MPS ASSETS/CREATE AA/BB
                        2. CREATE DM_ TRANSACTIONS
                        3. REPORT LEFTOVER MPS

     +-------------------------------------------------------------------+
     I                       CREATE DM TRANS                             I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU                            SWTCH
B MY JOB                            LU #5
```

FIGURE 5-190 Create DM_ Transactions (Batch) Submit Window

Screen Number: N/A

Screen Name: Create DM Trans

Called From: Apply Assets Menu

Screen Operation:

a. The Create DM_ Transactions Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.1.3 Report Leftover MPS

The Report Leftover MPS (Batch) Submit Window (Figure 5-191) provides the capability to submit the batch processing job which creates the report of leftover Maritime Prepositioning Ships assets.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM01
 09:12:15                     APPLY ASSETS MENU                        08/15/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88


                        1. APPLY MPS ASSETS/CREATE AA/BB
                        2. CREATE DM_ TRANSACTIONS
                        3. REPORT LEFTOVER MPS

     +-----------------------------------------------------------------------+
     I                        REPORT LEFTOVER MPS                            I
     I                                                                       I
     I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                      to determine Job status.         I
     I                                                                       I
     I   PRINT DESTINATION:    ALA_______   User selectable.                 I
     I                                                                       I
     I   JOB CLASS:            Q            User selectable.                 I
     I                                                                       I
     I                                                                       I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                        I
Ente+-----------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU                                SWTCH
B MY JOB                            LU #5
```

FIGURE 5-191 Report Leftover MPS (Batch) Submit Window

Screen Number: N/A

Screen Name: Report Leftover MPS

Called From: Apply Assets Menu

Screen Operation:

a. The Report Leftover MPS Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.2 Maintain Support Test Scenarios

The Maintain Support Test Scenarios Screens (Figures 5-192 and 5-195) provide the capability to add, delete, or modify scenarios which permit support testing (Retail or Wholesale) for a given situation, such as multiple plans in support of OP PLAN(s). A scenario is utilized in support testing to produce a series of reports designed to assist MEF commanders in determining the degree of supply sustainability available to execute any or all War Reserve Withdrawal Plans. The scenario and precedence provides the parameters to select War Reserve Withdrawal Plans and assign a withdrawal precedence to the plans.

```
A43GIP50                    WAR RESERVE SYSTEM                    SI= A43GIM50
12:56:50              MAINTAIN SUPPORT TEST SCENARIOS                 04/08/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>       USER ID= A0MB08

SUPPORT TEST SCENARIO:  BS

SEL UNIT PLAN  DESCRIPTION              SEL UNIT PLAN  DESCRIPTION




DIRECTIONS:  Enter data and press ENTER or press PF-KEY
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 015
```

FIGURE 5-192 Maintain Support Test Scenarios Screen

Screen Number: A43GIM50

Screen Name: Maintain Support Test Scenarios

Called From: Wholesale Processing Menu

Screen Operation:

a. The Maintain Support Test Scenarios Screen (Figure 5-192) is displayed with the cursor positioned on the Support Test Scenario field. Enter a one- or two-character code to identify a support test scenario and press (ENTER).

b. If the scenario entered does not exist, the Select Unit and Plan Screen (Figure 5-193) will be displayed. If the scenario entered is already in existence, the Review Existing Data for Scenario Window (Figure 5-195) will be displayed.

```
A43GIN04                    WAR RESERVE SYSTEM                    SI= A43GIM50
12:50:44              MAINTAIN SUPPORT TEST SCENARIO                 04/08/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

SUPPORT TEST SCENARIO:  BS

SEL UNIT PLAN  DESCRIPTION                SEL UNIT PLAN  DESCRIPTION
 _   01  0100  ANNUAL RECOMP               _   01  0153  PLAN 0153
 _   01  0101  Plan 0101                   _   01  0154  Plan 0154
 _   01  0103  COPY                        _   01  0155  Plan 0155
 _   01  0111  PLAN 0111                   _   01  0156  Plan 0156
 _   01  0113  PLAN 0113                   _   01  0166  MPS TEST
 _   01  0124  PLAN 0124                   _   01  0170  Plan 0170
 _   01  0125  PLAN 0125                   _   01  0203  Plan 0203 - Unit 01
 _   01  0126  Plan 0126                   _   02  0101  Plan 0101
 _   01  0132  Plan 0131                   _   02  0112  PLAN 0112 MPF
 _   01  0141  Plan 0141                   _   02  0113  MPF
 _   01  0142  Plan 0142                   _   02  0115  PLAN 0115 AMP
 _   01  0145  Plan 0145                   _   02  0117  PLAN 0117 REM

DIRECTIONS:  ENTER (X) TO SELECT PLAN(S) AND PRESS ENTER
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU              EXEC              SWTCH
B MY JOB                          LU 015
```

FIGURE 5-193 Select Unit and Plan Screen

c. Enter an X to select Plan/s/ and press (ENTER). Press the EXEC PF-Key to identify the Plan/s/ and display the Precedence/RSA Screen (Figure 5-194). A scenario may be deleted by not selecting a Plan/s/, pressing the EXEC PF-Key followed by pressing the APPLY PF-Key. An acknowledgement message will be displayed on the first line of the terminal screen.

```
A43GIP55                    WAR RESERVE SYSTEM                    SI= A43GIM55
13:01:01                MAINTAIN SUPPORT TEST SCENARIOS               04/08/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                            SCENARIO:  BS

UNIT PLAN    DOS       PRECEDENCE  RSA   UNIT PLAN     DOS     PRECEDENCE  RSA
 01  0125  001030030  ACTII  240  MAB
 01  0125  001030030  RESII  245  MAB
 01  0125  001030030   WRMR  250  MAB
 01  0125  031030060  ACTII  255  MAB
 01  0125  031030060  RESII  260  MAB
 01  0125  031030060   WRMR  265  MAB

DIRECTIONS:  Enter data-press PF11 to apply data or other PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU                            APPLY SWTCH
B MY JOB                            LU 015
```

FIGURE 5-194 Precedence/RSA Screen

d. Enter a precedence and RSA for the DOS periods as required (The precedence sequence does not require contiguous numbers. You may assign numbers in such a manner as to permit easy modifications in the future). Press (ENTER) and press the APPLY PF-Key. The support test scenario is added. An acknowlegement message is displayed on the first line of the terminal screen. Press the appropriate PF-Key to continue.

```
 A43GIP50                    WAR RESERVE SYSTEM                    SI= A43GIM50
 12:56:50              MAINTAIN SUPPORT TEST SCENARIOS                 04/08/97
 A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

S  +-------------------------------------------------------------------------+
   I A43GIN01                                                  SI=A43GIM01 I
S  I                REVIEW EXISTING DATA FOR SCENARIO: BS                   I
   I                                                                        I
   I PREC UNIT PLN    DOS      CAT  RSA  PREC UNIT PLN    DOS      CAT  RSA  I
   I    1  01 0125 001030030 ACTII MBB                                      I
   I    2  01 0125 001030030 RESII MBB                                      I
   I    3  01 0125 031030060 RESII MBB                                      I
   I    4  01 0125 001030030  WRMR MBB                                      I
   I    5  01 0125 031030060  WRMR MBB                                      I
   I    6  01 0125 031030060 ACTII MBB                                      I
   I                                                                        I
   I                                                                        I
   I                                                                        I
   I                                                                        I
   I                                                                        I
D  I DIRECTIONS:  PRESS PF7-REDO, OR PF11-ESC                               I
E  +-------------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                     NUM   LU 015
```

FIGURE 5-195 Review Existing Data For Scenario Window

e. Review the existing data. Press the ESC PF-Key to return to the menu. If you desire to modify or delete an existing scenario, press the RE-DO PF-Key to display the Select Unit and Plan Screen (Figure 5-193).

5.3.3.3 Wholesale Asset Extract (Batch)

The Wholesale Asset Extract (Batch) Window provides the capability to create an annual or an as required picture of wholesale assets at a specific time. This option displays the Wholesale Asset Extract Window (Figure 5-196).

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM00
09:12:40                 WHOLESALE PROCESSING MENU                    08/15/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. APPLY ASSETS MENU                  11. FILE MAINTENANCE (ONLINE)
  2. MAINTAIN SUPPORT TEST SCENARIOS    12. FILE MAINTENANCE (BATCH)
  3. WHOLESALE ASSET EXTRACT (BATCH)
  4
  5  +-------------------------------------------------------------------+
  6  I                      WHSALE ASSET EXTRACT                         I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9  I                                    to determine Job status.       I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA_______   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
 MA  I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT                                UNIT  PLAN       SWTCH
B MY JOB                          LU #5
```

FIGURE 5-196 Wholesale Asset Extract (Batch) Window

Screen Number: N/A

Screen Name: Wholesale Asset Extract

Called From: Wholesale Processing Menu

Screen Operation:

a. The Wholesale Asset Extract Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.4 Wholesale Withdrawal Menu

The Wholesale Withdrawal Menu (Figure 5-197) provides a capability to select the plan and periods of support to withdraw War Reserve Materiel Requirements Unsourced (WRMRU) from the supporting wholesale level of supply. The following options may be selected:

a. Withdraw Single Period of Support

b. Withdraw Plan Through Day 60

c. Review A01/Z11 Transactions

d. Release A01 Transactions

e. Release Z11/ZBE Transactions

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM06
09:29:04                 WHOLESALE WITHDRAWAL MENU                    12/30/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                     1. WITHDRAW SINGLE PERIOD OF SUPPORT
                     2. WITHDRAW PLAN THROUGH DAY 60
                     3. REVIEW 'A01/Z11' TRANSACTIONS
                     4. RELEASE 'A01' TRANSACTIONS
                     5. RELEASE 'Z11/ZBE' TRANSACTIONS



                                OPTION: __

 MAGTF UNIT: 03   III MEF                  PLAN: 0345   5028 16JUL96 III MEF

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              UNIT  PLAN        SWTCH
B MY JOB                          LU #42
```

FIGURE 5-197 Wholesale Withdrawal Menu Screen

Screen Number: A43GIM06

Screen Name: Wholesale Withdrawal Menu

Called From: Wholesale Processing Menu

Screen Operation:

f. At the Wholesale Withdrawal Menu, enter the desired option and press (ENTER). The requested option is displayed as follows:

Option 1. Proceed to paragraph 5.3.3.4.1.

Option 2. Proceed to paragraph 5.3.3.4.2.

Option 3. Proceed to paragraph 5.3.3.4.3.

Option 4. Proceed to paragraph 5.3.3.4.4.

Option 5. Proceed to paragraph 5.3.3.4.5.

5.3.3.4.1 Withdraw Single Period of Support

The Withdraw Single Period of Support (Selection) Screen (Figure 5-198) provides the capability to specify the MAGTF Unit, withdrawal plan, and days of supply to be withdrawn from the War Reserve Materiel Requirement Field file (WRMRF). Data will also be entered for use on A01 stock replenishment transactions for the single period of support.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GCM15
12:06:27              WITHDRAW SINGLE PERIOD OF SUPPORT               03/04/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

S                                                  S
E          DAYS  OF                                E          DAYS  OF
L MU PLAN   SUPPLY     DESCRIPTION                 L MU PLAN   SUPPLY     DESCRIPTION
_ 01 0111 001030030 PLAN 0111                      _ 01 0154 061010070 Plan 0154
_ 01 0111 031030060 PLAN 0111                      _ 01 0154 071010080 Plan 0154
_ 01 0113 001030030 PLAN 0113                      _ 01 0154 081010090 Plan 0154
_ 01 0113 031030060 PLAN 0113                      _ 01 0154 091010100 Plan 0154
_ 01 0124 001030030 PLAN 0124                      _ 01 0154 101010110 Plan 0154
_ 01 0124 031030060 PLAN 0124                      _ 01 0154 111010120 Plan 0154
_ 01 0125 001030030 PLAN 0125                      _ 01 0156 001030030 Plan 0156
_ 01 0125 031030060 PLAN 0125                      _ 01 0178 001030030 Plan 0178
_ 01 0141 001030030 Plan 0141                      _ 01 0178 031030060 Plan 0178
_ 01 0141 031030060 Plan 0141                      _ 01 0178 061030090 Plan 0178
_ 01 0154 001030030 Plan 0154                      _ 02 0113 001030030 MPF
_ 01 0154 031030060 Plan 0154                      _ 02 0113 031030060 MPF

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU                              ESC
B MY JOB                            LU 05
```

FIGURE 5-198 Withdraw Single Period of Support (Selection) Screen

Screen Number: A43GCM15

Screen Name: Withdraw Single Period of Support (Selection)

Called From: Wholesale Withdrawal Menu

Screen Operation:

a. The Withdraw Single Period of Support (Selection) Screen is displayed. Enter X in the SEL field to select the DOS period to be withdrawn and press (ENTER). The Select Class of Supply (COS) Window (Figure 5-199) is displayed.

```
                                                                                A43GCM17
                                                                                07/03/97
+-------------------------------------------------------------------+           A0MB88
I  A43GIN05                                          SI= A43GIM05   I
I                    SELECT COS TO PROCESS                          I
I                                                                   I
I  Y  0  SL3 COMPONENTS                                             I  ION
I  Y  1  SUBSISTENCE                                                I
I  Y  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE, ORGIZATIONAL      I
I  Y  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS)                  I
I  Y  4  CONSTRUCTION MATERIELS                                     I
I  Y  7  MAJOR END ITEMS                                            I
I  Y  9  REPAIR PARTS                                               I
I                                                                   I
I                                                                   I
I                                                                   I
I  ENTER A  Y  TO SELECT COS OR A  N TO BYPASS OR PF11 TO ESC       I
+-------------------------------------------------------------------+
  -   01    0203   Plan 0203 - Unit

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          ESC
B MY JOB          PRINT  80       LU #10
```

FIGURE 5-199 Select COS to Process (Wholesale)

b. Enter a Y to select the classes of supply to be included in the withdrawal, or enter an N to bypass and not include classes of supply. Press (ENTER). The Withdraw Single Period of Support Screen (Figure 5-200) is displayed.

```
A43GIP81                    WAR RESERVE SYSTEM                    SI= A43GIM81
12:06:54              WITHDRAW SINGLE PERIOD OF SUPPORT               03/04/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  MAGTF UNIT:  01  PLAN:  0111  PLAN DESCRIPTION:  PLAN 0111

ICP ROUTING ID CODE:  MPB              SIGNAL CODE:            M
MEDIA/STATUS CODE:    S                PRIORITY CODE:          02
FUND CODE:            99               DEMAND CODE:            P
ADVICE CODE:          4A               DISTRIBUTION CODE:      --
REQ DELIVERY DATE:    999              PROJECT CODE:           ---
STAT OF INIT ASSN:    ------           AAC OF WITHDRAW SMU:    ------
DOCUMENT DATE:        7063             BEGIN SERIAL NUMBER     0001

          FIELDS REQUIRING WITHDRAWAL                    Y/N
        WAR RESERVE MATERIEL REQUIREMENTS UNSOURCED:      _
        ACTIVE INITIAL ISSUE:                             _
        RESERVE INITIAL ISSUE:                            _

DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #5
```

FIGURE 5-200 Withdraw Single Period of Support

c. Change the defaulted values as required. Enter appropriate values in all blank fields and press (ENTER). The WHSALE WD BY SEL DOS (Batch) Submit Window (Figure 5-201) is displayed.

```
A43GIP81                    WAR RESERVE SYSTEM                    SI= A43GIM81
12:06:54              WITHDRAW SINGLE PERIOD OF SUPPORT               03/04/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  MAGTF UNIT:  01  PLAN:  0111  PLAN DESCRIPTION:  PLAN 0111

ICP ROUTING ID CODE:  MPB              SIGNAL CODE:            M
MEDIA/STATUS CODE:    S                PRIORITY CODE:          02
FUN
ADV  +-------------------------------------------------------------------+
REQ  I                      WHSALE WD BY SEL DOS                          I
STA  I                                                                    I
DOC  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                    to determine Job status.        I
     I                                                                    I
     I PRINT DESTINATION:    ALA_______   User selectable.                I
     I                                                                    I
     I JOB CLASS:            Q            User selectable.                I
     I                                                                    I
     I                                                                    I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                      I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #5
```

FIGURE 5-201 WHSALE WD BY SEL DOS (Batch) Submit Window

d. Press the ESC PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

e. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.4.2 Withdraw Plan Through Day 60

The Withdraw Plan Through Day 60 (Wholesale) Screen (Figure 5-202) provides the capability to specify the MAGTF Unit and Withdrawal Plan to withdraw 60 days of the War Reserve Materiel Requirements Field (WRMRF). Data will also be entered for use on A01 stock replenishment transactions for this period of support.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GCM17
09:16:52                WITHDRAW PLAN THROUGH DAY 60                  03/05/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB08

   S                                        S
   E                                        E
   L   MU    PLAN     DESCRIPTION           L   MU    PLAN     DESCRIPTION
   _   01    0111   PLAN 0111               _   02    0231   MPF(RES)
   _   01    0113   PLAN 0113               _   02    0242   AMP
   _   01    0124   PLAN 0124               _   02    0318   Plan 0318
   _   01    0125   PLAN 0125               _   02    0343   PLAN 0343_WING
   _   01    0141   Plan 0141               _   03    0322   MLC,1STMAW,SFE-50
   _   01    0154   Plan 0154               _   03    0323   MPF 5027 11AUG96
   _   01    0156   Plan 0156               _   03    0327   AMPHIB 5027 11AUG
   _   01    0178   Plan 0178               _   03    0344   15 JUL96 (5028-MP
   _   02    0113   MPF                     _   03    0426   DEMO
   _   02    0115   PLAN 0115 AMP           _   95    9504   JEAN'S TEST PLAN
   _   02    0117   PLAN 0117 REM           _   95    9510   MPS TEST  CODE 00
   _   02    0230   MPF(-)RES               _   95    9511   Plan 9511

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU                          ESC
B MY JOB                          LU #29
```

FIGURE 5-202 Withdraw Plan Through Day 60 (Wholesale) Screen

Screen Number: A43GCM17

Screen Name: Withdraw Plan Through Day 60 (Wholesale)

Called From: Wholesale Withdrawal Menu

Screen Operation:

a. The Withdraw Plan Through Day 60 (Wholesale) Screen is displayed. Enter X in the SEL field to select the plan to be withdrawn and press (ENTER). The Select Class of Supply (COS) to Process (Figure 5-203) is displayed.

```
                                                                                A43GCM17
                                                                                07/03/97
+-------------------------------------------------------------------+           A0MB00
I  A43GIN05                                          SI= A43GIM05   I
I                    SELECT COS TO PROCESS                          I
I                                                                   I
I  Y  0  SL3 COMPONENTS                                             I  ION
I  Y  1  SUBSISTENCE                                                I
I  Y  2  CLOTHING, INDIVIDUAL EQUIPMENT, TENTAGE, ORGIZATIONAL      I
I  Y  3  FUELS AND LUBRICANTS (PETROLEUM PRODUCTS)                  I
I  Y  4  CONSTRUCTION MATERIELS                                     I
I  Y  7  MAJOR END ITEMS                                            I
I  Y  9  REPAIR PARTS                                               I
I                                                                   I
I                                                                   I
I                                                                   I
I  ENTER A  Y  TO SELECT COS OR A  N TO BYPASS OR PF11 TO ESC       I
+-------------------------------------------------------------------+
  _   01    0203   Plan 0203 - Unit

DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          ESC
B MY JOB          PRINT  80       LU #10
```

FIGURE 5-203 Select COS to Process (W/S Thru Day 60)

b. Enter a Y to select the classes of supply to be included in the withdrawal, or enter an N to bypass and not include classes of supply. Press (ENTER). The Withdraw Plan Through Day 60 Screen (Figure 5-204) is displayed.

```
A43GIP82                    WAR RESERVE SYSTEM                    SI= A43GIM81
09:17:19                WITHDRAW PLAN THROUGH DAY 60                  03/05/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  MAGTF UNIT:  01  PLAN:  0111  PLAN DESCRIPTION:  PLAN 0111

ICP ROUTING ID CODE:  MPB              SIGNAL CODE:            J
MEDIA/STATUS CODE:    S                PRIORITY CODE:          02
FUND CODE:            99               DEMAND CODE:            P
ADVICE CODE:          2A               DISTRIBUTION CODE:      --
REQ DELIVERY DATE:    999              PROJECT CODE:           ---
STAT OF INIT ASSN:    ------           AAC OF WITHDRAW SMU:    ------
DOCUMENT DATE:        7064             BEGIN SERIAL NUMBER     0001

             FIELDS REQUIRING WITHDRAWAL                  Y/N
          WAR RESERVE MATERIEL REQUIREMENTS UNSOURCED:     -
          ACTIVE INITIAL ISSUE:                            -
          RESERVE INITIAL ISSUE:                           -

DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU
B MY JOB                          LU #29
```

FIGURE 5-204 Withdraw Plan Through Day 60 Screen

c. Change the defaulted values as required. Enter appropriate values in all blank fields and press (ENTER). The WHSALE WD THRU DAY 60 (Batch) Submit Window (Figure 5-205) is displayed.

```
A43GIP02                    WAR RESERVE SYSTEM                    SI= A43GIM81
09:17:19                WITHDRAW PLAN THROUGH DAY 60                 03/05/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  MAGTF UNIT:  01  PLAN:  0111  PLAN DESCRIPTION:  PLAN 0111

ICP ROUTING ID CODE:  MPB              SIGNAL CODE:            J
MEDIA/STATUS CODE:    S                PRIORITY CODE:          02
FUN
ADV  +-------------------------------------------------------------------+
REQ  I                        WHSALE WD THRU DAY60                        I
STA  I                                                                    I
DOC  I JOB ID NUMBER:          A0MB88WR     Job Identification Number, used I
     I                                      to determine Job status.     I
     I                                                                   I
     I PRINT DESTINATION:      ALA-------   User selectable.             I
     I                                                                   I
     I JOB CLASS:              Q            User selectable.             I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                      I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT                MENU
B MY JOB                           LU 029
```

FIGURE 5-205 WHSALE WD Thru DAY 60 (Batch) Submit Window

c. Press the ESC PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

d. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.4.3 Review A01/Z11 Transactions

The Review A01/Z11 Transactions Screen (Figure 5-206) provides the capability to review the A01/Z11 transactions created as a result of executing either option 1 or 2 on the Wholesale Withdrawal Menu.

```
MESSAGE: No Record found that meets the specified search Criteria.        01077
 A43GIP85                    WAR RESERVE SYSTEM                      SI= A43GIM85
 10:26:01                REVIEW 'A01/Z11' TRANSACTIONS                 04/02/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB87

UNIT: 95  PLAN: 9530 KEN'S TEST PLAN  START DIC: ___  START NSN: _____________
TRANSACTION DATE: ____
 A                                                   M  P
 /                              ICP            DMD DIST   S  R PRJ     S       PURP
 C     NSN        DIC   QTY    RIC   AAC  AC CD  CD FC C  I  CD RDD C SIA-CD CD
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -
 - ------------- --- ------- --- ------ -- -  -- -- - -- --- --- - ------  -

DIRECTIONS:  Enter Data and Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          POINT SWTCH
B MY JOB                         LU 013 <057> 2804
```

FIGURE 5-206 Review A01/Z11 Transactions Screen

Screen Number: A43GIM85

Screen Name: Review A01/Z11 Transactions

Called From: Wholesale Withdrawal Menu

Screen Operation:

a. To add an A01/Z11 transaction, enter A in the A/C field and appropriate values in the NSN, QTY, AAC, AC, DMD CD, DST CD, FUN CD, MSC, PRI CD, RDD, SC, and SIA CD fields. Press (ENTER).

b. To change an A01/Z11 transaction, enter C in the A/C field. All remaining screen fields except the NSN and TRANSACTION DATE are modifiable. Make changes and press (ENTER) to update the record.

c. To delete an A01/Z11 transaction, enter D in the A/C field and press (ENTER) to delete the record.

5.3.3.4.4 Release A01 Transactions (Batch)

The Release A01 Transactions (Batch) Screen (Figure 5-207) provides the capability to select a plan for which A01 transactions will be released to the inventory system.

```
A43GIP95                    WAR RESERVE SYSTEM                    SI= A43GCM14
10:26:32                RELEASE 'A01' TRANSACTIONS                   04/02/96
A0V4&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB87

   MAGTF                                   MAGTF
SEL UNIT PLAN                           SEL UNIT PLAN

 _   95  9510
 _   95  9520



DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
     HELP  MAIN  EXIT              MENU                                 SWTCH
B MY JOB                        LU #13 (057) 2004
```

FIGURE 5-207 Release A01 Transactions (Batch) Screen

Screen Number: A43GCM14

Screen Name: Release A01 Transactions

Called From: Wholesale Withdrawal Menu

Screen Operation:

a. Enter X to select the unit and plan for which the A01 transactions will be released and press (ENTER). The A01 Message Generate Window is displayed. Follow directions to cancel the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.4.5 Release Z11/ZBE Transactions

The Release Z11/ZBE Transactions Screen (Figure 5-208) provides the capability to select a plan for which Z11/ZBE transactions will be released to the inventory system.

```
A43GIP95                    WAR RESERVE SYSTEM                    SI= A43GCM14
12:00:05                RELEASE 'Z11/ZBE' TRANSACTIONS                 07/29/96
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB88

   MAGTF                                   MAGTF
SEL UNIT PLAN                           SEL UNIT PLAN

 _   01  0161
 _   01  0162
 _   02  0161
 _   02  0162
 _   95  9510
 _   95  9520


DIRECTIONS:  Enter an (X) to select or appropriate (PF-KEY) to exit.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU 034
```

FIGURE 5-208 Release Z11/ZBE Transactions Screen

Screen Number: A43GCM14

Screen Name: Release Z11/ZBE Transactions

Called From: Wholesale Withdrawal Menu

Screen Operation:

a. The cursor is positioned on the SEL field. Enter X to select the unit and plan for which the Z11 and ZBE transactions will be released and press (ENTER). The Release Z11/ZBE Transactions (Batch) Screen (Figure 5-209) is displayed.

```
A43GIP95                    WAR RESERVE SYSTEM                    SI= A43GCM14
12:00:05              RELEASE 'Z11/ZBE' TRANSACTIONS                  07/29/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

   MAGTF                                    MAGTF
SEL UNIT PLAN                           SEL UNIT PLAN

 x   01  0161
 _  +-------------------------------------------------------------------+
 _  I                                                                   I
 _  I                      RELEASE Z11/ZBE TRANS                        I
 _  I                                                                   I
 _  I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
    I                                      to determine Job status.     I
    I                                                                   I
    I   PRINT DESTINATION:    ALA_______   User selectable.             I
    I                                                                   I
    I   JOB CLASS:            L            User selectable.             I
    I                                                                   I
    I                                                                   I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                   I
Ente+-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU
B MY JOB                          LU #34
```

FIGURE 5-209 Release Z11/ZBE Transactions (Batch) Screen

b. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.5 Wholesale Data Exchange Menu

The Wholesale Data Exchange Menu (Figure 5-210) provides access to the following:

a. Review/Modify Inventory RQMTS

b. Release Inventory Requirements

c. Review/Modify Fund/Unfund RQMTS

d. Release Fund/Unfund Requirements

e. AA/BB Dollar Value Report

f. DMA/DME Dollar Value Report

g. RQMT vs Asset Deficiency Report

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM07
09:58:04                WHOLESALE DATA EXCHANGE MENU                 02/16/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB07

                     1. REVIEW/MODIFY INVENTORY RQMTS
                     2. RELEASE INVENTORY REQUIREMENTS
                     3. REVIEW/MODIFY FUND/UNFUND RQMTS
                     4. RELEASE FUND/UNFUND REQUIREMENTS
                     5. AA/BB DOLLAR VALUE REPORT
                     6. DMA/DME DOLLAR VALUE REPORT
                     7. RQMT VS ASSET DEFICIENCY REPORT

                                OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 07
```

FIGURE 5-210 Wholesale Data Exchange Menu Screen

Screen Number: A43GIM07

Screen Name: Wholesale Data Exchange Menu

Called From: Wholesale Processing Menu

Screen Operation:

h. Select the desired option and press (ENTER) to display the requested option.

Option 1. Proceed to paragraph 5.3.3.5.1.

Option 2. Proceed to paragraph 5.3.3.5.2.

Option 3. Proceed to paragraph 5.3.3.5.3.

Option 4. Proceed to paragraph 5.3.3.5.4.

Option 5. Proceed to paragraph 5.3.3.5.5.

Option 6. Proceed to paragraph 5.3.3.5.6.

Option 7. Proceed to paragraph 5.3.3.5.9.

5.3.3.5.1 Review/Modify Inventory RQMTS

The Review/Modify Inventory RQMTS Screen (Figure 5-211) provides the capability to review, and if required, modify the displayed quantity requirements for a specific storage activity. It also provides the capability to add a new AA_ or BB_ transaction.

```
A43GIP71                    WAR RESERVE SYSTEM                    SI= A43GIM71
06:39:38              REVIEW/MODIFY INVENTORY RQMTS                   09/06/95
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB07

A                          START NSN   ---------------
/
C  DIC   STOCK-NUMBER     P/C    QUANTITY     RSA      APPROVED ITEM NAME
-  AA_  1670009023000__   D          1000     MAB      SLING,CARGO,AERIAL
-  AA_  5530006186959__   C           999     MBB      PLYWOOD,CONSTRUCTIO
-  AA_  6145005426092__   D            10     MAB      CABLE,RADIO FREQUEN
-  AA_  8405010061074__   D          1000     MAB      CAP,KNIT
-  ---  ---------------   -    ----------    ---
-  ---  ---------------   -    ----------    ---
-  ---  ---------------   -    ----------    ---
-  ---  ---------------   -    ----------    ---
-  ---  ---------------   -    ----------    ---
-  ---  ---------------   -    ----------    ---
-  ---  ---------------   -    ----------    ---
-  ---  ---------------   -    ----------    ---

DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          POINT SWTCH
B MY JOB                          LU 02
```

FIGURE 5-211 Review/Modify Inventory RQMTS Screen

Screen Number: A43GIM71

Screen Name: Review/Modify Inventory Rqmts

Called From: Wholesale Data Exchange Menu

Screen Operation:

a. To add a transaction, enter A in the A/C field and the appropriate values in the DIC, P/C, Quantity, and RSA fields. Press (ENTER).

b. To change the transaction Quantity field, enter C in the A/C and change the Quantity field value. Press (ENTER) to update the record.

c. To delete a transaction, enter D in the A/C and press (ENTER).

5.3.3.5.2 Release Inventory Transactions

The Release Inventory Transactions Window (Figure 5-212) provides the capability to create a data set for subsequent release to the inventory system those AA/BB transactions created by the process that applies the wholesale assets.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM07
09:23:36                WHOLESALE DATA EXCHANGE MENU                 08/15/96
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB08

                     1. REVIEW/MODIFY INVENTORY RQMTS
                     2. RELEASE INVENTORY REQUIREMENTS
                     3. REVIEW/MODIFY FUND/UNFUND RQMTS

     +-------------------------------------------------------------------+
     I                        REL INVENTORY TRANS                        I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB08WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU 05
```

FIGURE 5-212 Release Inventory Transactions Window

Screen Number: N/A

Screen Name: Release Inventory Transactions

Called From: Wholesale Data Exchange Menu

Screen Operation:

a. The Rel Inventory Trans (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.5.3 Review/Modify Fund/Unfund RQMTS

The Review/Modify Fund/Unfund RQMTS Screen (Figure 5-213) provides the capability to review/modify the on-hand and period of support quantities for the displayed NSN's. It also provides the capability to add a new data exchange transaction.

```
A43GIP74                    WAR RESERVE SYSTEM                    SI= A43GIM74
09:36:50                REVIEW/MODIFY FUND/UNFUND RQMTS               12/30/96
A0VA&C0C              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB00

STARTING NSN  1005000179540  DETENT,PAUL

                      RIC              ------- PERIOD OF SUPPORT QUANTITIES -------
A/C STOCK NUMBER      TO      ON-HAND  001-060  061-090  091-120  121-150  151-180
 -  1005000179540     S9C           0       29       17       17        0        0
 -  1005000179543     B14          24      102       61       61        0        0
 -  1005000179546     B14           0       23       13       13        0        0
 -  1005000179547     B14           0      304      173      173        0        0
 -  1005000179548     S9C           0       17       10       10        0        0
 -  1005000348034     S9C           0        5        3        3        0        0
 -  1005000506357     S9C          53     2076     1102     1102        0        0
 -  1005000513607     S9C           0        2        1        1        0        0
 -  1005000562201     S9C           0        2        2        2        0        0
 -  1005000562247     S9C           0        7        4        4        0        0
 -  1005000662786     S9C           0       19       11       11        0        0

DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU         TECH               POINT SWTCH
B MY JOB                           LU 045
```

FIGURE 5-213 Review/Modify Fund/Unfund RQMTS Screen

Screen Number: A43GIM74

Screen Name: Review/Modify Fund/Unfund Rqmts

Called From: Wholesale Data Exchange Menu

Screen Operation:

a. To add a transaction, enter A in the A/C field and the appropriate values in the Stock Number, RIC TO, On-Hand, and Period of Support Quantities fields. Press (ENTER).

b. To change a transaction, enter C in the A/C. Change the On-Hand and/or Period of Support Quantities. Press (ENTER) to update the record.

c. To delete a transaction, enter D in the A/C and press (ENTER).

5.3.3.5.4 Release Fund/Unfund Requirements

The Release Fund/Unfund Requirements Window (Figure 5-214) provides the capability to create a data set for subsequent release of the DMA and DME data exchange transactions to the appropriate Integrated Materiel Manager (IMM).

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43CIM07
09:24:30                 WHOLESALE DATA EXCHANGE MENU                 08/15/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                      1. REVIEW/MODIFY INVENTORY RQMTS
                      2. RELEASE INVENTORY REQUIREMENTS
                      3. REVIEW/MODIFY FUND/UNFUND RQMTS

     +-------------------------------------------------------------------+
     I                        REL FUND/UNFUND TRAN                       I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA-------   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #5
```

FIGURE 5-214 Release Fund/Unfund Requirements Window

Screen Number: N/A

Screen Name: Release Fund/Unfund Requirements

Called From: Wholesale Data Exchange Menu

Screen Operation:

a. The Release Fund/Unfund Requirements Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.5.5 AA/BB Dollar Value Report

The AA/BB Dollar Value Report (Batch) Submit Window (Figure 5-215) provides the capability to obtain a report of the dollar value of requirements resulting from AA_ and BB_ transactions.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                     SI= A43GIM07
 09:24:56                WHOLESALE DATA EXCHANGE MENU                   08/15/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88


                        1. REVIEW/MODIFY INVENTORY RQMTS
                        2. RELEASE INVENTORY REQUIREMENTS
                        3. REVIEW/MODIFY FUND/UNFUND RQMTS

     +-------------------------------------------------------------------+
     I                        AA/BB DOLLAR VALUE                         I
     I                                                                   I
     I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                      to determine Job status.     I
     I                                                                   I
     I   PRINT DESTINATION:    ALA_______   User selectable.             I
     I                                                                   I
     I   JOB CLASS:            Q            User selectable.             I
     I                                                                   I
     I                                                                   I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                    I
Ente+-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #5
```

FIGURE 5-215 AA/BB Dollar Value Report (Batch) Submit Window

Screen Number: N/A

Screen Name: AA/BB Dollar Value

Called From: Wholesale Data Exchange Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.5.6 DMA/DME Dollar Value Report

The DMA/DME Dollar Value Report (Batch) Submit Window (Figure 5-216) provides the capability to obtain a report of the dollar value of requirements resulting from data exchange transactions.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM07
 09:25:17                WHOLESALE DATA EXCHANGE MENU                   08/15/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88


                        1. REVIEW/MODIFY INVENTORY RQMTS
                        2. RELEASE INVENTORY REQUIREMENTS
                        3. REVIEW/MODIFY FUND/UNFUND RQMTS

      +-------------------------------------------------------------------+
      I                       DMA/DME DOLLAR VALUE                        I
      I                                                                   I
      I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
      I                                     to determine Job status.      I
      I                                                                   I
      I  PRINT DESTINATION:    ALA_______   User selectable.              I
      I                                                                   I
      I  JOB CLASS:            Q            User selectable.              I
      I                                                                   I
      I                                                                   I
DIRE  I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente  +-------------------------------------------------------------------+
       HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                           LU 05
```

FIGURE 5-216 DMA/DME Dollar Value Report (Batch) Submit Window

Screen Number: N/A

Screen Name: DMA/DME Dollar Value

Called From: Wholesale Data Exchange Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.5.7 Select SAC for RQMT VS Asset Deficiency Report

The Select SAC for RQMT VS Asset Deficiency Report Menu (Figure 5-217) provides the opportunity to obtain SAC 1, SAC 2, SAC 3, or Summary Reports which show assets as well as deficiencies for each SAC. This menu is accessed by selecting Option 7 "RQMT VS ASSET DEFICIENCY REPORT" from the Wholesale Data Exchange Menu Screen (Figure 5-210) as shown on page 5-248.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI- A43GIM07
09:32:16              WHOLESALE DATA EXCHANGE MENU                   05/13/99
+-------------------------------------------------------------------+ - A0MB81
|                                                                   |
|  A43G0N07       SELECT SAC FOR RQMT VS ASSET     SI-A43G0M07      |
|                      DEFICIENCY REPORT                            |
|                                                                   |
|                          SAC 1:  _                                |
|                          SAC 2:  _                                |
|                          SAC 3:  _                                |
|                        SUMMARY:  _                                |
|                      OF PF11 TO ESCAPE                            |
+-------------------------------------------------------------------+

                              OPTION:  7_

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
     HELP  MAIN  EXIT              MENU                                SWITCH
```

FIGURE 5-217 Select SAC for RQMT vs Asset Deficiency Report Menu

Screen Number: N/A

Screen Name: Select SAC for RQMT vs Asset Deficiency Report Menu

Called From: Wholesale Data Exchange Menu

Screen Operation:

a. By selecting SAC 1, SAC 2, SAC 3, or Summary RQMT vs Asset Deficiency Reports, the system moves to the Current SCS File and Refreshed Actual Assets Options Screen (Figure 5-218) which allows the user to select Current SCS File or Refreshed ACTY-ASSET File depending on the need.

b. The user may exit either screen at any time.

5.3.3.5.8 Current SCS File and Refreshed ACTY-ASSET Options

The Current SCS File and Refreshed ACTY-ASSET Options Screen (Figure 5-218) allows the user to select either Current SCS File (live data) or Refreshed ACTY-ASSET file (static data).

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM07
09:32:16                WHOLESALE DATA EXCHANGE MENU                 05/13/99
+-------------------------------------------------------------+ = A0MB81
|                                                             |
|  A43G0N06  GET CURRENT OR REFRESHED ACTUAL ASSETS  SI=A43G0M06 |
|                                                             |
|                          CURRENT SCS FILE:  _               |
|                                                             |
|                   REFRESHED ACTY-ASSET FILE:  _             |
|                                                             |
|        SELECT FILE TO GET ACTUAL ASSETS OR PF11 TO ESCAPE   |
|                                                             |
+-------------------------------------------------------------+


                              OPTION:  7_


DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                              SWTCH
```

FIGURE 5-218 Current SCS File and Refreshed ACTY-ASSET Options Screen

Screen Number: N/A

Screen Name: Current SCS File and Refreshed ACTY-ASSET Options

Called From: Select SAC for RQMT vs Asset Deficiency Report Menu

Screen Operation:

a. By selecting Current SCS File or Refreshed ACTY-ASSET file, the system moves to the RQMT vs Asset Deficiency Report (Batch) Submit Window which allows the user to cancel or submit a batch RQMT vs Asset Deficiency Report as needed.

b. The user may exit the screen at any time.

5.3.3.5.9 RQMT vs Asset Deficiency Report

The RQMT vs Asset Deficiency Report (Batch) Submit Window (Figure 5-219) provides the capability to obtain a report that depicts unsourced (Wholesale) requirements against the assets on hand to meet the requirement and resulting deficiency.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM07
 09:25:42                WHOLESALE DATA EXCHANGE MENU                  08/15/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                        1. REVIEW/MODIFY INVENTORY RQMTS
                        2. RELEASE INVENTORY REQUIREMENTS
                        3. REVIEW/MODIFY FUND/UNFUND RQMTS

     +-------------------------------------------------------------------+
     I                        RQMT VS ASSET DEF                          I
     I                                                                   I
     I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                      to determine Job status.     I
     I                                                                   I
     I   PRINT DESTINATION:    ALA_______   User selectable.             I
     I                                                                   I
     I   JOB CLASS:            Q            User selectable.             I
     I                                                                   I
     I                                                                   I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU                          SWTCH
B MY JOB                            LU 05
```

FIGURE 5-219 RQMT vs Asset Deficiency Report (Batch) Submit Window

Screen Number: N/A

Screen Name: Rqmt vs Asset Def

Called From: Wholesale Data Exchange Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.6 Create Marine Corps Requirements

The Create Marine Corps Requirements Window (Figure 5-220) provides the capability to develop requirements for those items for which the Marine Corps has requirements not applicable to specific MEF's.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM00
09:26:17                 WHOLESALE PROCESSING MENU                    08/15/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. APPLY ASSETS MENU                    11. FILE MAINTENANCE (ONLINE)
  2. MAINTAIN SUPPORT TEST SCENARIOS      12. FILE MAINTENANCE (BATCH)
  3. WHOLESALE ASSET EXTRACT (BATCH)
  4
  5  +-------------------------------------------------------------------+
  6  I                      CREATE USMC RQMTS                            I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9  I                                    to determine Job status.       I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA_______   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
 MA  I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT                                UNIT  PLAN       SWTCH
B MY JOB                          LU #5
```

FIGURE 5-220 Create Marine Corps Requirements Window

Screen Number: N/A

Screen Name: Create USMC Rqmts

Called From: Wholesale Processing Menu

Screen Operation:

a. The Create Marine Corps Requirements Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.7 Review Marine Corps RQMTS

The Review Marine Corps RQMTS Screen (Figure 5-221) provides the capability to review Marine Corps contingency requirements managed at the wholesale level above and beyond those requirements held by the MEF's. Various criteria such as class, TAM, etc., may be reviewed.

```
A43GMP40                    WAR RESERVE SYSTEM                    SI= A43GMM43
09:58:33                 REVIEW MARINE CORPS RQMTS                    12/23/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88
                         CURRENT PLAN REVIEW ONLY
UNIT 03 III MEF             PLAN 0344 15 JUL96 (5028-MPS)          UNREVIEWED
TAM:        A22952B   KIT, CABLE REPAIR
IDN:        09007A    REPAIR KIT CABLE FIBER OPTIC          CLASS 2   IDF-CEC Y
EINSN:      6080-01-208-1817                                U/I   EA
STK NR:     6080-01-208-1817  REPAIR KIT,CABLE              U/M
MIC:        A  TYPE 1 END ITEMS                             U/P $      60,000.00
EXIT DATE:  00336       MOUNT OUT ALLOWANCE  0              RO    0

WMR                    1 $        60,000.00 II              0 $            0.00
TE ALLOW               1 $        60,000.00 RESTA           0 $            0.00
WRMR                   0 $             0.00 STAP            0 $            0.00
MPS/RBE/RESTA          0 $             0.00 AVAIL           0 $            0.00
INTERIM WRMR           0 $             0.00 LFORM           0 $            0.00
WRMRF                  0 $             0.00 RBE             0 $            0.00
WRMRU                  0 $             0.00 TPFDD           1 $       60,000.00

DIRECTIONS: Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CALC  HELP  MAIN  EXIT              MENU  NEXT        DOS         POINT SWTCH
B MY JOB                     NUM   LU #14
```

FIGURE 5-221 Review Marine Corps RQMTS Screen

Screen Number: A43GMM43

Screen Name: Review Marine Corps Rqmts

Called From: Wholesale Processing Menu

Screen Operation:

a. Depending on the availablity of new and current plans, the REV/MOD Available MAGTF Unit Selection Window (Figure 5-01) may be displayed. If displayed, select the plan to be reviewed and press (ENTER). The Review Marine Corps RQMTS Screen (Figure 5-221) is displayed. This screen provides a review only capability.

b. Press the appropriate PF-Key to access items for review or exit the screen to continue processing.

5.3.3.8 Load Marine Corps Requirements

The Load Marine Corps Requirements (Batch) Submit Window (Figure 5-222) provides the capability to load requirements for types of assets that require special review over and above those computed in the Plan 0 computations.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GIM00
09:26:17                 WHOLESALE PROCESSING MENU                    08/15/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. APPLY ASSETS MENU                    11. FILE MAINTENANCE (ONLINE)
  2. MAINTAIN SUPPORT TEST SCENARIOS      12. FILE MAINTENANCE (BATCH)
  3. WHOLESALE ASSET EXTRACT (BATCH)
  4
  5  +-------------------------------------------------------------------+
  6  I                      LOAD MC REQUIREMENTS                         I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9  I                                    to determine Job status.       I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA_______   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
 MA  I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT                                UNIT  PLAN       SWTCH
B MY JOB                          LU 05
```

FIGURE 5-222 Load Marine Corps Requirements (Batch) Submit Window

Screen Number: N/A

Screen Name: Load Marine Corps Requirements

Called From: Wholesale Processing Menu

Screen Operation:

a. The Load Marine Corps Requirements (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.9 MEF Level Posture Reports Menu

The MEF Level Posture Reports Menu (Figure 5-223) provides access to the following reports:

a. Dollar Value by Class of Supply

b. Dollar Value by MIC

c. Dollar Value for Class 7 by Commodity

d. Dollar Value for Class 7 by TAMCN

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43GIM0C
07:24:58                  MEF LEVEL POSTURE REPORTS                   03/04/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                      1. DOLLAR VALUE BY CLASS OF SUPPLY
                      2. DOLLAR VALUE BY MIC
                      3. DOLLAR VALUE FOR CLASS 7 BY CMDTY
                      4. DOLLAR VALUE FOR CLASS 7 BY TAMCN

                                   OPTION:  --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                           LU 015
```

FIGURE 5-223 MEF Level Posture Reports Menu Screen

Screen Number: A43GIM0C

Screen Name: MEF Level Posture Reports Menu

Called From: Wholesale Processing Menu

Screen Operation:

e. At the MEF Level Posture Reports Menu, enter the desired option and press (ENTER). The REV/MOD Available Plans for MAGTF Unit Selection Window (Figure 5-01) may be displayed depending on the availability of plans. If displayed, select a plan and press (ENTER). The MEF Level Posture Report (Batch) Submit Window (Figure 5-

224) is displayed.

Option 1. Dollar Value by Class of Supply Report

Option 2. Dollar Value by MIC Report

Option 3. Dollar Value for Class 7 by Commodity Report

Option 4. Dollar Value for Class 7 by TAMCN Report

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43CIM0C
07:24:58                 MEF LEVEL POSTURE REPORTS                     03/04/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

                     1. DOLLAR VALUE BY CLASS OF SUPPLY
                     2. DOLLAR VALUE BY MIC
                     3. DOLLAR VALUE FOR CLASS 7 BY CMDTY

    +-------------------------------------------------------------------+
    I                        POSTURE REPORT                             I
    I                                                                   I
    I   JOB ID NUMBER:       A0MB88WR     Job Identification Number, used I
    I                                     to determine Job status.      I
    I                                                                   I
    I   PRINT DESTINATION:   ALA-------   User selectable.              I
    I                                                                   I
    I   JOB CLASS:           Q            User selectable.              I
    I                                                                   I
    I                                                                   I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                   I
Ente+-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                            SWTCH
B MY JOB                          LU 015
```

FIGURE 5-224 MEF Level Posture Reports (Batch) Submit Window

f. Press the ESC PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

g. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.10 File Maintenance Reports Menu

The File Maintenance Reports Menu (Figure 5-225) provides the capability to view reports on the screen or to obtain a printed copy of a report. The following reports are available:

a. Mid-Range Objective Plan File

b. Tariff File

c. Meals File

d. B Rations File

e. Fuel File

f. Battery File

g. Winterization File

h. Consists of List

i. MIC-N Repair Parts File

j. Freight Data File

k. Case Lot Quantity File

l. MAB/MBB/IMM/DLA Asset Data

m. Item Data File

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM05
07:58:18                FILE MAINTENANCE REPORTS MENU                 07/28/97
A0VA&UM1              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

  1. MID-RANGE OBJECTIVE PLAN FILE        11. CASE LOT QUANTITY FILE
  2. TARIFF FILE                          12. MAB/MBB/IMM/DLA ASSET DATA
  3. MEALS FILE                           13. ITEM DATA FILE
  4. B RATIONS FILE
  5. FUEL FILE
  6. BATTERY FILE
  7. WINTERIZATION FILE
  8. CONSISTS OF LIST
  9. MIC-N REPAIR PARTS FILE
 10. FREIGHT DATA FILE

                                  OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB          PRINT  79       LU 04
```

FIGURE 5-225 File Maintenance Reports Menu Screen

Screen Number: A43GZM05

Screen Name: File Maintenance Reports Menu

Called From: Wholesale Processing Menu

Screen Operation:

n. At the File Maintenance Reports Menu, select the desired option and press (ENTER). The requested report is displayed as follows:

Option 1. Proceed to subparagraph 5.3.3.10.1.

Option 2. Proceed to subparagraph 5.3.3.10.2.

Option 3. Proceed to subparagraph 5.3.3.10.3.

Option 4. Proceed to subparagraph 5.3.3.10.4

Option 5. Proceed to subparagraph 5.3.3.10.5.

Option 6. Proceed to subparagraph 5.3.3.10.6.

Option 7. Proceed to subparagraph 5.3.3.10.7.

Option 8. Proceed to subparagraph 5.3.3.10.8.

Option 9. Proceed to subparagraph 5.3.3.10.13.

Option 10. Proceed to subparagraph 5.3.3.10.9.

Option 11. Proceed to subparagraph 5.3.3.10.10.

Option 12. Proceed to subparagraph 5.3.3.10.11

Option 13. Proceed to subparagraph 5.3.3.10.12.

5.3.3.10.1 Mid-Range Objective Plan File

The Mid-Range Objective Plan File Screen (Figure 5-226) provides the capability to view or print the Mid-Range Objective Plan File.

```
MORE
 A43GRP34                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:31:59                MID-RANGE OBJECTIVE PLAN FILE                 02/20/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB88


  TAMCN              NOMENCLATURE                        MIC         FULL QTY

 C00402F    BELT, TROUSERS, WEBBING, KHAKI               I               2
 C00502F    BOOT COMBAT MANS LEATHER BLACK               I               1
 C00552F    BOOTS, HOT WEATHER, TROPICAL P               I               1
 C00602E    BUCKLE, BRASS                                I               2
 C01122F    CAP, COMBAT WOODLAND CAMOUFLAG               I               2
 C01252F    COAT, CAMOUFLAGE WOODLAND                    I               4
 C01602F    DRAWERS, MENS, COTTON, WHITE                 I               6
 C03402F    SOCKS, MEN'S, OG, W/CUSHION SO               I               6
 C03652F    TROUSERS, CAMOUFLAGE WOODLAND                I               4
 C04202F    UNDERSHIRT  MEN'S, TAN                       I               6
 V40092F    BOOT, HOT WEATHER (DESERT BOOT               Z               1
 V40632F    COVER, FIELD PACK, DESERT CAMO               Z               1
 V40782F    DRAWERS, MENS, BROWN                         Z               4
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #19
```

FIGURE 5-226 Mid-Range Objective Plan File Screen

Screen Number: A43GRM01

Screen Name: Mid-Range Objective Plan File

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Mid-Range Objective Plan file is displayed for the user to view. Press the PAGE> PF-Key to view the entire file. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.2 Tariff File

The Tariff File Screen (Figure 5-227) provides the capability to view or print the Tariff file.

```
MORE
 A43GRP35                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:33:13                        TARIFF FILE                           02/20/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

   TAMCN                 NOMENCLATURE                        STK-NR
 C00502F   BOOT COMBAT MANS LEATHER BLACK DIRE          8430-01-198-1325
                                                        8430-01-198-1326
                                                        8430-01-198-1327
                                                        8430-01-198-1328
                                                        8430-01-198-1329
                                                        8430-01-198-1331
                                                        8430-01-198-1332
                                                        8430-01-198-1333
                                                        8430-01-198-1336
                                                        8430-01-198-1337
                                                        8430-01-198-1340
                                                        8430-01-198-1341
                                                        8430-01-198-1342
                                                        8430-01-198-1346
                                                        8430-01-198-1356
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB                    NUM   LU #19
```

FIGURE 5-227 Tariff File Screen

Screen Number: A43GRM01

Screen Name: Tariff File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Tariff file is displayed for the user to view. Press the PAGE> PF-Key to view the entire file. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.3 Meals File

The Meals File Screen (Figure 5-228) provides the capability to view or print the Meals file.

```
MORE
 A43GRP36                        WAR RESERVE SYSTEM                    SI= A43GRM01
 09:34:08                            MEALS FILE                            02/20/97
 A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB88

                                                PEOPLE       LFORM        NAV PER
                                                FACTOR                    ADDITIV
UNIT    TAM            DESCRIPTION
 01    P01553W  FUEL, COMPRESSED, TRIOXAN          1.000       198000       3394
 01    S00301C  MEAL, READY TO EAT                 1.000        16500       3394
 01    S00501C  RATION, OPERATIONAL "B"            1.020            0       3394
 01    S00601C  HEALTH AND COMFORT PACK (          1.000            0        768
 02    P01553W  FUEL, COMPRESSED, TRIOXAN          1.000       524082       3394
 02    S00301C  MEAL, READY TO EAT                 1.000        80494       3394
 02    S00501C  RATION, OPERATIONAL "B"            1.020            0       3394
 02    S00601C  HEALTH AND COMFORT PACK (          1.000            0        768
 03    P01553W  FUEL, COMPRESSED, TRIOXAN          1.000       549480       3394
 03    S00301C  MEAL, READY TO EAT                 1.000        51870       3394
 03    S00401C  RATION, OPERATIONAL "A"            1.000            0       3394
 03    S00501C  RATION, OPERATIONAL "B"            1.020            0       3394
 03    S00601C  HEALTH AND COMFORT PACK (          1.000            0        768
 04    P01553W  FUEL, COMPRESSED, TRIOXAN          1.000            0          0
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #19
```

FIGURE 5-228 Meals File Screen

Screen Number: A43GRM01

Screen Name: Meals File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Meals file is displayed for the user to view. Press the PAGE> PF-Key to view the entire file. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.4 B Rations File

The B Rations File Screen (Figure 5-229) provides the capability to view or print the B Rations file.

```
MORE
 A43GRP37                    WAR RESERVE SYSTEM                    SI= A43GRM01
 07:15:39                      B RATIONS FILE                          08/04/97
 A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB08

  TAM          NSN            DESCRIPTION      UIC MENU T MEAL FACTOR MEAL FACTOR
                                                    DAY  R    1-30        31-60
------- ---------------- ------------------- --- ---- - ----------- -----------

S00401C 8970-01-325-1181 UNITIZED B RATION    EA   1   B     1.00000     1.00000
S00401C 8970-01-325-1182 UNITIZED B RATION    EA   2   B     1.00000     1.00000
S00401C 8970-01-325-1183 UNITIZED B RATION    EA   3   B     1.00000     1.00000
S00401C 8970-01-325-1184 UNITIZED B RATION    EA   4   B     1.00000     1.00000
S00401C 8970-01-325-1185 UNITIZED B RATION    EA   6   B     1.00000     1.00000
S00401C 8970-01-325-1186 UNITIZED B RATION    EA   7   B     1.00000     1.00000
S00401C 8970-01-325-1187 UNITIZED B RATION    EA   8   B     1.00000     1.00000
S00401C 8970-01-325-1188 UNITIZED B RATION    EA   9   B     1.00000     1.00000
S00401C 8970-01-325-1189 UNITIZED B RATION    EA  10   B     1.00000     1.00000
S00401C 8970-01-325-1190 UNITIZED B RATION    EA   1   L     2.00000     2.00000
S00401C 8970-01-325-1191 UNITIZED B RATION    EA   2   L     2.00000     2.00000
S00401C 8970-01-325-1192 UNITIZED B RATION    EA   3   L     2.00000     2.00000
S00401C 8970-01-325-1193 UNITIZED B RATION    EA   4   L     2.00000     2.00000
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB          PRINT  79 NUM   LU 04
```

FIGURE 5-229 B Rations File Screen

Screen Number: A43GRM01

Screen Name: B Rations File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The B Rations file is displayed for the user to view. Scroll forward by pressing the (ENTER) key. Use the PAGE> PF-Key to view the right hand side (Figure 5-230). If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

```
MORE
 A43GRP37                        WAR RESERVE SYSTEM                    SI= A43GRM01
 07:15:39                          B RATIONS FILE                          08/04/97
 A0VA&UM1                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID: A0MB98

 MEAL FACTOR MEAL FACTOR MEAL FACTOR MEAL FACTOR
    61-90       91-120      121-150     151-180
 ----------- ----------- ----------- -----------

     1.00000     1.00000     1.00000     1.00000
     1.00000     1.00000     1.00000     1.00000
     1.00000     1.00000     1.00000     1.00000
     1.00000     1.00000     1.00000     1.00000
     1.00000     1.00000     1.00000     1.00000
     1.00000     1.00000     1.00000     1.00000
     1.00000     1.00000     1.00000     1.00000
     1.00000     1.00000     1.00000     1.00000
     1.00000     1.00000     1.00000     1.00000
     2.00000     2.00000     2.00000     2.00000
     2.00000     2.00000     2.00000     2.00000
     2.00000     2.00000     2.00000     2.00000
     2.00000     2.00000     2.00000     2.00000
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT                MENU                PRINT PAGE< PAGE>
B MY JOB           PRINT  79 NUM   LU #4
```

FIGURE 5-230 B Rations Screen (Right Side)

5.3.3.10.5 Fuel File

The Fuel File Screen (Figure 5-231) provides the capability to view or print the Fuel file.

```
MORE
 A43GRP38                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:36:14                         FUEL FILE                            02/20/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                                                          TYPE              FU
   TAM              DESCRIPTION              STOCK-NUMBER  FUEL      UI       F

 P01603W     DIESEL FUEL                  9140-00-286-5294   D        GL
 P01703W     GASOLINE,AUTOMOTIVE          9130-00-160-1818   G        GL
 P03103W     KEROSINE                     9140-00-242-6748   K        GL
END OF DATA




Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #19
```

FIGURE 5-231 Fuel File Screen

Screen Number: A43GRM01

Screen Name: Fuel File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Fuel file is displayed for the user to view. Press the PAGE> PF-Key to view the entire file. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.6 Battery File

The Battery File Screen (Figure 5-232) provides the capability to view or print the Battery file.

```
MORE
 A43GRP39                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:37:00                       BATTERY FILE                           02/20/97
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88


                            IDF DESC SHORT                                 ****
   END ITEM NSN     TAM     STOCK NUMBER      APPROVED ITEM NAME     UI   TEMP

 1025-01-026-6648 E06657M  HOWITZER, MEDIUM, TO
                           6135-00-835-7210 BATTERY,NONRECHARGE       PG

 1240-00-678-5577 E11657B  PERISCOPE, BC, W/E
                           6135-00-835-7210 BATTERY,NONRECHARGE       PG

 1265-01-211-0250 E00407B  BATTERY COMPUTER SYS
                           6135-01-036-3495 BATTERY, NONRECHARG       EA

 1290-01-067-0687 E01807B  CIRCLE, AIMING
                           6135-00-835-7210 BATTERY,NONRECHARGE       PG

 1375-00-047-3750 B04712E  DEMOLITION EQUIPMENT
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB                     NUM   LU #19
```

FIGURE 5-232 Battery File Screen

Screen Number: A43GRM01

Screen Name: Battery File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Battery file is displayed for the user to view. Press the PAGE> PF-Key to view the entire file. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.7 Winterization File

The Winterization File Screen (Figure 5-233) provides the capability to view or print the Winterization file.

```
MORE
 A43GRP40                    WAR RESERVE SYSTEM                    SI= A43GRM01
 12:16:16                    WINTERIZATION FILE                        09/26/96
 A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB08

REPORT NO.  WRSRRP40                                   WAR RESERVE SYSTEM
PROGRAM:    A43GRP40                                    WINTERIZATION FILE


                                                        END       END ITEM
   RQMT                                                 ITEM      MAX SUP
   TAMCN          NSN                NOMENCLATURE       TAMCN       QTY

   W50102E   2540-00-570-1443  WINTRZ KT, HARDTOP CLOSUR   D10597K          1
   W50172E   2510-00-193-9590  VEHICLE ANTIFRAGMENTATION  D10597K          1
   X60572E   2540-01-120-9494  WINTRZ KT, LVTP7A1, LVTC7   E07967K          1
   X60572E   2540-01-120-9494  WINTRZ KT, LVTP7A1, LVTC7   E08467K          1
   X60582E   2540-01-120-9495  WINTRZ KIT, AAVR7A1         E08567K          1
   X60852E   2540-01-120-9497  VISOR KIT, AAV7A1           E07967K          1
   X60852E   2540-01-120-9497  VISOR KIT, AAV7A1           E08467K          1
   X60852E   2540-01-120-9497  VISOR KIT, AAV7A1           E08567K          1
END OF DATA
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
8 MY JOB                     NUM   LU 07
```

FIGURE 5-233 Winterization File Screen

Screen Number: A43GRM01

Screen Name: Winterization File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Winterization file is displayed for the user to view. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.8 Consists of List

The Consists of List Screen (Figure 5-234) provides the capability to view or print the Consists of List.

```
MORE
 A43GRP41                    WAR RESERVE SYSTEM                    SI= A43GRM01
 12:16:52                     CONSISTS OF LIST                         09/26/96
 A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB88

  TAM          TAM DESCRIPTION          IDN          NSN              NSN DESCRIPTIO

-------- ------------------------- ------ --------------- ------------------

A00567   ANTENNA GROUP              07752A 5985-00-930-7223 ANTENNA SUBASSEMBLY
A01757   CALIBRATION COMPLEX, TRANS 04294B 4720-00-151-6698 HOSE,AIR DUCT
                                           4730-00-900-6296 CLAMP,HOSE
                                           6625-00-107-2098 TEST SET,ELECTRICAL
A02047   COMMUNICATIONS TERMINAL    00008C 5995-00-271-9443 CABLE ASSEMBLY,POWE
                                           5995-00-271-9444 CABLE ASSEMBLY,POWE
                                           5995-01-090-1423 CABLE ASSEMBLY,POWE
                                           5995-01-096-8724 CABLE ASSEMBLY,POWE
                                           5995-01-133-4011 CABLE ASSEMBLY,RADI
A02937   COMMUNICATION GROUP -TAOC- 06635A 1660-00-932-1987 CONTROL BOX,ELECTRI
A03227   CONTROL TEST MAINTENANCE G 07735A 6625-00-491-7752 MULTIMETER
                                           6625-01-131-8586 MULTIMETER
A04937   DIAGNOSTIC KIT             08970A 4240-01-075-9170 STRAP,WRIST GROUNDI
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB                     NUM   LU 07
```

FIGURE 5-234 Consists of List Screen

Screen Number: A43GRM01

Screen Name: Consists of List Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Consists of List is displayed for the user to view. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the menu.

5.3.3.10.9 Freight Data File

The Freight Data File Screen (Figure 5-235) provides the capability to view or print the Freight Data file.

```
MORE
 A43GRP42                    WAR RESERVE SYSTEM                    SI= A43GRM01
 10:55:20                     FREIGHT DATA FILE                        06/13/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

      NSN          NSN DESCRIPTION     UI    WEIGHT        CUB      LEN  WID  HG
                                           POUNDS         FT       IN   IN   I
---------------- -------------------- -- ------------ ------------ ---- ---- --

1005-00-000-0061 MACHINE GUN,7.62 MI  EA      24.0000       2.6042   25   12
1005-00-017-9540 DETENT,PAWL          EA       0.0100       0.0069    4    3
1005-00-017-9543 SWIVEL,SLING,SMALL   EA       0.0300       0.0069    4    3
1005-00-017-9546 HANDLE ASSEMBLY,CHA  AY       0.0000       0.0122    7    3
1005-00-017-9547 PIN,FIRING           EA       0.0100       0.0006    1    1
1005-00-017-9548 CATCH,BOLT           EA       0.0400       0.0069    4    3
1005-00-050-6357 ROD SECTION,CLEANIN  EA       0.0600       0.0313    9    6
1005-00-051-3607 GRIP,BAYONET-KNIFE   EA       0.0700       0.0069    6    2
1005-00-056-2201 CATCH,MAGAZINE       EA       0.1000       0.0023    2    2
1005-00-056-2247 PLUNGER,BOLT CATCH   EA       0.0100       0.0069    4    3
1005-00-056-7106 MAINTENANCE KIT,GUN  SE      11.0000       2.1250   24    9
1005-00-066-2786 SCALE,ELEVATION      EA       0.0100       0.0069    4    3
1005-00-083-0291 PLATE,MOUNTING       EA       0.0600       0.0069    4    3
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE>
B MY JOB                    NUM   LU #21
```

FIGURE 5-235 Freight Data File Screen

Screen Number: A43GRM01

Screen Name: Freight Data File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Freight Data file is displayed for the user to view. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.10 Case Lot Quantity File

The Case Lot Quantity File Screen (Figure 5-236) provides the capability to view or print the Case Lot Quantity file.

```
MORE
 A43GRP43                    WAR RESERVE SYSTEM                    SI= A43GRM01
 10:55:51                 CASE LOT QUANTITY FILE                       06/13/96
 A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB00

      NSN          NSN DESCRIPTION       STANDARD       UNIT   UNIT OF
                                        UNIT PRICE    QUANTITY  ISSUE
---------------- -------------------- --------------- -------- -------

8905-00-753-6106 CHICKEN,BONED,CANNE            4.67       24  CN
8905-00-753-6536 BEEFSTEAK,UNCOOKED,           38.53        6  CN
8905-00-823-7559 BEEF,PATTIES,DEHYDR           19.21        6  CN
8905-00-935-3161 TUNA,CANNED                    7.48        6  CN
8905-00-935-6395 PORK CHOP,UNCOOKED,           27.96        6  CN
8905-00-965-1681 BEEF,DICED,UNCOOKED           22.13        6  CN
8905-01-086-0395 BACON,SLICED,PRECOO           35.11        6  CN
8905-01-243-0099 BEEF CHUNKS,CANNED             5.25       24  CN
8905-01-254-1674 LUNCHEON MEAT,CANNE           13.12        6  CN
8905-01-254-1676 HAM,CANNED                     6.65       24  CN
8905-01-260-7475 SHRIMP,DEHYDRATED             61.10        6  CN
8910-00-882-5734 CHEESE,COTTAGE,DEHY           15.65        6  CN
8910-00-823-6080 CHEESE,AMERICAN,PRO           12.76        6  CN
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                     NUM   LU 021
```

FIGURE 5-236 Case Lot Quantity File Screen

Screen Number: A43GRM01

Screen Name: Case Lot Quantity File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Case Lot Quantity file is displayed for the user to view. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.11 MAB/MBB/IMM/DLA Asset Data

The MAB/MBB/IMM/DLA Asset Data Screen (Figure 5-237) provides the capability to view or print the MAB/MBB/IMM/DLA Asset Data file.

```
MORE
 A43GRP44                    WAR RESERVE SYSTEM                    SI= A43GRM01
 09:37:48                MAB/MBB/IMM/DLA ASSET DATA                    02/20/97
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

                             LISTED IN NIIN SEQUENCE

                                     RSA AQ5

                                                     ONHAND
                                                     READY
                                           GEO       FOR              QUANTITY
       NSN              NOMENCLATURE      CODE      ISSUE             DUE IN

 6135-01-090-5365   BATTERY,NONRECHARGE   VLLM      810191                  0




Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU              PRINT
B MY JOB                    NUM   LU #19
```

FIGURE 5-237 MAB/MBB/IMM/DLA Asset Data Screen

Screen Number: A43GRM01

Screen Name: MAB/MBB/IMM/DLA Asset Data Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The MAB/MBB/IMM/DLA Asset Data file is displayed for the user to view. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.12 Item Data File

The Item Data File Screen (Figure 5-238) provides the capability to view or print the Item Data file.

```
MORE
 A43GRP45                        WAR RESERVE SYSTEM                    SI= A43GRM01
 09:38:18                          ITEM DATA FILE                          02/20/97
 A0VA&CSC                <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB88

   TAM          TAM DESCRIPTION              NSN             NSN DESCRIPTION

 A00047G  ACCESSORY MAINTENANCE KIT 5999-01-032-1692 PARTS KIT,ELECTRONI

   AHTA =          .0210   AHTS =          .0130  IHTA =          .0210
   LITA =          .0160   LITS =          .0070  AVGA =          .0210
   CEC          =      Y   MIC  =              A  TYPE ALLOW =        0
   TYPE FUEL    =          GPH  =            .00

   TAM          TAM DESCRIPTION              NSN             NSN DESCRIPTION

 A00067G  ADAPTER, TEST, POWER SUPP 6625-01-090-6709 ADAPTER,TEST

   AHTA =          .0000   AHTS =          .0000  IHTA =          .0000
   LITA =          .0000   LITS =          .0000  AVGA =          .0000
   CEC          =      N   MIC  =              A  TYPE ALLOW =        0
   TYPE FUEL    =          GPH  =            .00
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 CONT  HELP  MAIN  EXIT              MENU                PRINT PAGE< PAGE>
B MY JOB                     NUM   LU 019
```

FIGURE 5-238 Item Data File Screen

Screen Number: A43GRM01

Screen Name: Item Data File Screen

Called From: File Maintenance Reports Menu

Screen Operation:

a. The Item Data file is displayed for the user to view. Press the PAGE> PF-Key to view the entire file. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.10.13 MIC-N Repair Parts File

The MIC-N Repair Parts File Screen (Figure 5-239) provides the capability to view or print the MIC-N Repair Parts File.

```
MORE
 A43GRP46                        WAR RESERVE SYSTEM                    SI= A43GRM01
 07:58:33                      MIC-N REPAIR PARTS FILE                     07/28/97
 A0VA&UM1                <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>    USER ID: A0MB98

UNIT   END-ITEM-NSN     TAM     IDN          END-ITEM-NSN DESCRIPTION
---- ---------------- -------- ------ ----------------------------------------

01   1025-01-026-6648 E06657   08198A HOWITZER, MEDIUM, TOWED, 155MM

     2350-01-087-1095 E18887   08953A TANK, COMBAT, FT, 120MM GUN

02   1025-01-026-6648 E06657   08198A HOWITZER, MEDIUM, TOWED, 155MM

     2350-01-087-1095 E18887   08953A TANK, COMBAT, FT, 120MM GUN

03   1025-01-026-6648 E06657   08198A HOWITZER, MEDIUM, TOWED, 155MM

     2350-01-087-1095 E18887   08953A TANK, COMBAT, FT, 120MM GUN
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT  HELP  MAIN  EXIT              MENU              PRINT PAGE< PAGE> SWTCH
B MY JOB          PRINT  79 NUM   LU 04
```

FIGURE 5-239 MIC-N Repair Parts File Screen

Screen Number: A43GRM01

Screen Name: MIC-N Repair Parts File Screen

Called From: File Maintenance Reports Menu

a. The MIC-N Repair Parts File is displayed for the user to view. Press the PAGE> to view the entire file. Scroll forward by pressing the (ENTER) key. If a printout is desired, press the PRINT PF-Key.

b. Press the MENU PF-Key to return to the Menu.

5.3.3.11 File Maintenance (Online)

The File Maintenance (Online) Screen (Figure 5-240) provides access to the following files to add, update, or delete data as may be required for the requirements computation processes:

a. Mid-Range Objective Plan File

b. Tariff File

c. Meals File

d. B Rations File

e. Fuel File

f. Battery File

g. Winterization File

h. Consists of List File

i. MIC-N Repair Parts File

j. Freight Data File

k. Case Lot Quantity File

l. MAB/MBB/IMM/DLA Asset Data

m. Update Item Data File (MICS)

n. NSN's W/O Technical Data Report

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM03
07:59:58                FILE MAINTENANCE (ONLINE)                    07/28/97
A0VA&UM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

  1. MID-RANGE OBJECTIVE PLAN FILE        11. CASE LOT QUANTITY FILE
  2. TARIFF FILE                          12. MAB/MBB/IMM/DLA ASSET DATA
  3. MEALS FILE                           13. UPDATE ITEM DATA FILE (MICS)
  4. B RATIONS FILE                       14. NSN'S W/O TECH DATA REPT (BATCH)
  5. FUEL FILE
  6. BATTERY FILE
  7. WINTERIZATION FILE
  8. CONSISTS OF LIST FILE
  9. MIC-N REPAIR PARTS FILE
 10. FREIGHT DATA FILE

                                  OPTION:  --

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU                                SWTCH
B MY JOB          PRINT  79       LU 04
```

FIGURE 5-240 File Maintenance (On-Line) Screen

Screen Number: A43GZM03

Screen Name: File Maintenance (On-line)

Called From: Wholesale Processing Menu

Screen Operation:

n. At the File Maintenance (Online) Menu, select the desired option and press (ENTER).

Option 1. Proceed to paragraph 5.3.3.11.1.

Option 2. Proceed to paragraph 5.3.3.11.2.

Option 3. Proceed to paragraph 5.3.3.11.3.

Option 4. Proceed to paragraph 5.3.3.11.4.

Option 5. Proceed to paragraph 5.3.3.11.5.

Option 6. Proceed to paragraph 5.3.3.11.6.

Option 7. Proceed to paragraph 5.3.3.11.7.

Option 8. Proceed to paragraph 5.3.3.11.8.

Option 9. Proceed to paragraph 5.3.3.11.14

Option 10. Proceed to paragraph 5.3.3.11.9.

Option 11. Proceed to paragraph 5.3.3.11.10.

Option 12. Proceed to paragraph 5.3.3.11.11.

Option 13. Proceed to paragraph 5.3.3.11.12.

Option 14. Proceed to paragraph 5.3.3.11.13.

5.3.3.11.1 Mid-Range Objective Plan File

The Mid-Range Objective Plan File Screen (Figure 5-241) provides the capability to build and maintain War Reserve Mid-Range Objective Plan File (WRMROP) data as required. Selected War Reserve clothing and equipment requirement computations are based on data contained in this file.

```
A43GSP10                    WAR RESERVE SYSTEM                    SI= A43GSM10
09:03:41                MID-RANGE OBJECTIVE PLAN FILE                 06/14/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

                          STARTING TAM: C00402F_

                                                                  --QUANTITIES--
A/C   TAM              TAM DESCRIPTION                  PCT FACTOR   FULL   PART

 _  C00402F_  BELT, TROUSERS, WEBBING, KHAKI                1.000      2      0
 _  C00502F_  BOOT COMBAT MANS LEATHER BLACK DIRECT         1.000      1      0
 _  C00552F_  BOOTS, HOT WEATHER, TROPICAL PANAMA T         1.000      1      0
 _  C00602E_  BUCKLE, BRASS                                 1.000      2      0
 _  C01122F_  CAP, COMBAT WOODLAND CAMOUFLAGE PATTE         1.000      2      0
 _  C01252F_  COAT, CAMOUFLAGE WOODLAND                     1.000      4      0
 _  C01602F_  DRAWERS, MENS, COTTON, WHITE                  1.000      6      0
 _  C03402F_  SOCKS, MEN'S, OG, W/CUSHION SOLE              1.000      6      0
 _  C03652F_  TROUSERS, CAMOUFLAGE WOODLAND                 1.000      4      0
 _  C04152F_  UNDERSHIRT, MANS, COTTON KNIT, OG             1.000      6      0

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU                          POINT SWTCH
B MY JOB                          LU #20
```

FIGURE 5-241 Mid-Range Objective Plan File Screen

Screen Number: A43GSM10

Screen Name: Mid-Range Objective Plan File

Called From: File Maintenance (Online)

Screen Operation:

a. File records are displayed with the A/C field blank, the TAM and TAM Description fields protected, and the remaining fields modifiable.

b. To add a record, enter A/C A, TAM, PCT Factor, and Quantities. Press (ENTER).

c. To change the record, enter A/C C. Change the PCT Factor or the Quantities fields. Press (ENTER) to update the record.

d. To delete a record, enter A/C D and press (ENTER).

e. To advance to a record for a specific TAM, press the POINT PF-Key. The cursor is positioned on the Starting TAM field. Enter a starting TAM and press (ENTER). The file records are displayed from the entered TAM.

5.3.3.11.2 Tariff File

The Tariff File (Maint) Screen (Figure 5-242) provides a capability to build and maintain the War Reserve Tariff file (WRTAR) data. Computations for Class 2 clothing items are based on data entered in this file. Calculations are based on TAMCN's, NSN's, and the size factors in the file.

```
A43GSP20                    WAR RESERVE SYSTEM                    SI= A43GSM20
09:07:34                        TARIFF FILE                           06/14/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

        START TAM:  C00502F_  BOOT COMBAT MANS LEATHER BLACK DIRECT MOLDED
        START NSN:  8430011981325__   ITEM NAME:  BOOTS,COMBAT
        U/I:  PR            STANDARD UNIT PRICE:            63.40

           A/C                    NSN                  SIZE FACTOR
            -              8430011981325__                0.00200
            -              8430011981326__                0.04500
            -              8430011981327__                0.01600
            -              8430011981328__                0.00200
            -              8430011981329__                0.00200
            -              8430011981331__                0.02800
            -              8430011981332__                0.01300
            -              8430011981333__                0.00200
            -              8430011981336__                0.00800
            -              8430011981337__                0.00600

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU  NEXT        ADD   DEL   POINT SWTCH
B MY JOB                            LU #20
```

FIGURE 5-242 Tariff File (Maint) Screen

Screen Number: A43GSM20

Screen Name: Tariff File (Maint)

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A/C A, NSN, and Size Factor. Press (ENTER).

b. To change a record, enter A/C C. Change the Size Factor and press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to records for a specific TAM, press the POINT PF-Key. The cursor positions on the Start TAM field. Enter a TAM and press (ENTER). The file records

are displayed starting with the first record for the entered TAM.

e. To advance to a record for a specific TAM and NSN, press the POINT PF-Key. The cursor positions on the Start TAM field for an entry. Advance to the Start NSN field and enter an NSN or leave blank. Press (ENTER). The file records are displayed starting with the record for the entered TAM and NSN.

5.3.3.11.3 Meals File

The Meals File Screen (Figure 5-243) provides the capability to build and maintain the WRMEAL. This file contains each subsistence TAMCN and the factors necessary to compute WMR at the MEF level. The factors contained on the file include the support period and the number of times per day that the type ration will be used in the support period.

```
A43GSP35                        WAR RESERVE SYSTEM                    SI= A43GSM35
09:00:58                            MEALS FILE                            06/14/96
A0VA&CSC                <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB08

START TAM CTL NR: P01553W_                FUEL, COMPRESSED, TRIOXANE
MAGTF UNIT: 95
                              ----DAY RATIONS/# PER DAY----
              PEOPLE PERCENT  001- 031- 061- 091- 121- 151-  NAV PER
A/C  TAM      FACTOR OF PACK  030  060  090  120  150  180   ADDITIV     LFORM
 _ P01553W_   1.000  1.0000   14 3 10 3 12 3 12 3 12 3 12 3     3394      190000
 _ S00301C_   1.000  1.0000   14 3 10 3 12 3 12 3 12 3 12 3     3394       16500
 _ S00501C_   1.020  1.0000   16 1 20 1 18 1 18 1 18 1 18 1     3394           0
 _ S00601C_   1.000  0.0100   30 1 30 1 30 1 30 1 30 1 30 1      768           0
 - -------- ------ -------   -- - -- - -- - -- - -- - -- -   ------- -----------
 - -------- ------ -------   -- - -- - -- - -- - -- - -- -   ------- -----------
 - -------- ------ -------   -- - -- - -- - -- - -- - -- -   ------- -----------
 - -------- ------ -------   -- - -- - -- - -- - -- - -- -   ------- -----------
 - -------- ------ -------   -- - -- - -- - -- - -- - -- -   ------- -----------
 - -------- ------ -------   -- - -- - -- - -- - -- - -- -   ------- -----------

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                            POINT SWTCH
B MY JOB                          LU 020
```

FIGURE 5-243 Meals File Screen

Screen Number: A43GSM35

Screen Name: Meals File

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A/C A, TAM, People Factor (percentage of personnel strength used in calculations), Percent of Pack (percentage of the total requirement furnished by the unit pack quantity), Day Rations (number of days by period that the meal will be served), # Per Day (number of times during the period that the type of ration will be served), NAV Pers Additiv (number of Navy personnel not included in the T/O), and LFORM (Landing Force Operational Reserve Materiel). Press (ENTER).

b. To change a record, enter A/C C. Change the People Factor, Percent of Pack, Day Rations, # Per Day, NAV Pers Additiv, and LFORM. Press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to records for a specific TAM, press the POINT PF-Key. The cursor positions on the Start TAM Control Number field which is now modifiable as well as the MAGTF Unit field. Enter a TAMCN and change the MAGTF Unit as required. Press (ENTER). The file records are displayed for the entered TAMCN and MAGTF Unit.

5.3.3.11.4 B Rations File

The B Rations File Screen (Figure 5-244) provides the capability to build and maintain WRBRATF data. This file contains the B Ration factors necessary to compute B Ration and/or Unitized B Ration component NSN WMR at both the MEF and Plan levels. Computations are based on TAMCN, NSN, Unit of Issue, and the Meal Factor.

```
A43GSP45                    WAR RESERVE SYSTEM                    SI= A43GSM45
09:23:17                      B RATIONS FILE                        02/20/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB08

START TAM: S00401C_ START NSN: 8970013251181__ ITEM NAME: UNITIZED B RATION

                          **** PERCENT OF PACK FACTORS BY PERIOD ***
                 MENU TYPE   001-   031-   061-   091-   121-   151-  UI  UM   UM
A/C     NSN      DAY  MEAL   030    060    090    120    150    180   CD  QTY  CD
 _ 8970013251181  1    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251182  2    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251183  3    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251184  4    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251185  6    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251186  7    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251187  8    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251188  9    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251189 10    B   .00000 .00000 .00000 .00000 .00000 .00000 RA
 _ 8970013251190  1    L   .00000 .00000 .00000 .00000 .00000 .00000 RA

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU  NEXT                    POINT SWTCH
B MY JOB                           LU 019
```

FIGURE 5-244 B Rations File Screen

Screen Number: A43GSM45

Screen Name: B Rations File

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A/C A, NSN, and Factor which is the percent of the requirement furnished by Unit Pack Quantity. Press (ENTER).

b. To change a record, enter A/C C. Change the Meal Factor. Press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to records for a specific TAM and NSN, press

the POINT PF-Key. The cursor positions on the Start TAM field for an entry. Advance to the Start NSN field and enter the desired NSN as required. Press (ENTER). The file records are displayed starting with the first record for the entered TAM and NSN.

5.3.3.11.5 Fuel File

The Fuel File Screen (Figure 5-245) provides the capability to build and maintain the War Reserve Fuel File (WRFUEL1). This file contains NSN's for Class 3 Bulk Fuel items. Calculations are based on the end item's daily demand rate and fuel factor which is a percentage used to adjust fuel requirements due to environment, e.g., temperature or geographical location. The plan quantity is then computed.

```
A43GSP50                        WAR RESERVE SYSTEM                    SI= A43GSM50
12:42:25                             FUEL FILE                            08/31/95
A0VA&CSC                 <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB87

   F
A  U                                U
/  E                NATIONAL        /      FUEL
C  L    TAM       STOCK NUMBER      I     FACTOR     APPROVED ITEM NAME
_  D  P01603W_   9140002865294     GL       1.040  DIESEL FUEL
_  G  P01703W_   9130001601818     GL       1.040  GASOLINE,AUTOMOTIVE
_  K  P03103W_   9140002426748     GL       1.040  KEROSINE




DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU                                  SWTCH
B MY JOB                            LU #7
```

FIGURE 5-245 Fuel File Screen

Screen Number: A43GSM50

Screen Name: Fuel File

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A/C A, Fuel, TAM, NSN, U/I, and Fuel Factor. Press (ENTER).

b. To change a record, enter A/C C. Change the TAM, NSN, or Fuel Factor. Press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

5.3.3.11.6 Battery File

The Battery File Screen (Figure 5-246) provides the capability to build and maintain WRBAT data. This file contains application and consumption data for dry cell batteries and is used in the dry cell battery computational process. Computations are based on the end item NSN, Battery NSN, quantity per application, and climatic consumption rates in this file.

```
A43GSP60                    WAR RESERVE SYSTEM                    SI= A43GSM60
09:12:45                       BATTERY FILE                          06/14/96
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

START E-I-NSN: 1015001338485__  TAM: E14887M   DESC: RIFLE, 106MM, -MT TR

       NATIONAL      -----CONSUMPTION RATE-----                    QUANTITY
A/C  STOCK NUMBER   TEMPERATE TROPICAL  ARCTIC    ARCTIC NSN     PER APPL  UI
 -  6135008357210__     2.00     4.00     2.50  ---------------      2.00 PG
 -  ---------------  -------  -------  -------  ---------------  ---------
 -  ---------------  -------  -------  -------  ---------------  ---------
 -  ---------------  -------  -------  -------  ---------------  ---------
 -  ---------------  -------  -------  -------  ---------------  ---------
 -  ---------------  -------  -------  -------  ---------------  ---------
 -  ---------------  -------  -------  -------  ---------------  ---------
 -  ---------------  -------  -------  -------  ---------------  ---------
 -  ---------------  -------  -------  -------  ---------------  ---------
 -  ---------------  -------  -------  -------  ---------------  ---------

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  NEXT        ADD   DEL   POINT SWTCH
B MY JOB                          LU #20
```

FIGURE 5-246 Battery File Screen

Screen Number: A43GSM60

Screen Name: Battery File

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A/C A, NSN, Consumption Rates, Arctic NSN, and Quantity Per Application. Press (ENTER).

b. To change a record, enter A/C C. Change the Consumption Rates, Arctic NSN, and Quantity Per Application. Press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to records for a specific end item NSN, press the POINT PF-Key. The cursor positions on the Start E-I-NSN field for entry of an NSN. Press (ENTER). File records are displayed starting with the entered end item NSN.

5.3.3.11.7 Winterization File

The Winterization File Screen (Figure 5-247) provides the capability to build and maintain the WRWINTER file. Computations for commodity designator (first character of TAMCN), W (winterization kits), and X (anti-fragmentation armor) items are based on data in this file. Calculations are based on end item TAMCN support quantities and factors in this file.

```
A43GSP70                    WAR RESERVE SYSTEM                    SI= A43GSM70
09:14:00                    WINTERIZATION FILE                        06/14/96
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB08

START RQMT TAM     W50102E_  WINTRZ KT, HARDTOP CLOSURE, ARCTIC F/2-1/2&5 TON
START END ITEM TAM D10597K_  TRUCK, CARGO, 5T, 6X6 W/O WINCH

        REQUIREMENT  END ITEM  MAGTF  END ITEM MAX              UNIT    MATERIEL
 A/C        TAM        TAM     UNIT   SUPPORT QTY  FACTOR     QUANTITY  ID CODE
  _       W50102E_   D10597K_  00          1        .333          0       P
  _       W50052E_   D11607K_  00          1        .333          0       P
  _       W51352E_   D11607K_  00          1        .333          0       P
  _       W52302E_   D10597K_  00          1        .333          0       P
  _       X60572E_   E07967K_  00          1        .333          0       P
  _       X60572E_   E08467K_  00          1        .333          0       P
  _       X60502E_   E08567K_  00          1        .333          0       P
  _       X60652E_   E07967K_  00          1        .333          0       P
  _       X60652E_   E08467K_  00          1        .333          0       P
  _       X60652E_   E08567K_  00          1        .333          0       P

DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                          POINT SWTCH
B MY JOB                          LU 020
```

FIGURE 5-247 Winterization File Screen

Screen Number: A43GSM70

Screen Name: Winterization File

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A/C A, Requirement TAM, (TAM assigned to the winterization kit or anti-fragmentation armor), End Item TAM, (TAM assigned to the end item, such as a truck), MAGTF Unit (identification of a specific organization, such as a MEF), End Item Max Support Qty, (quantity of the requirement TAM per end item TAM), Factor (percent of the end item supported), Unit Quantity (requirement of the MAGTF Unit if distribution is not computed by end item), and Materiel ID Code (Materiel ID by purpose). Press (ENTER).

b. To change a record, enter A/C C. Change the MAGTF Unit, End Item Max Support Qty, Factor, Unit Quantity, and MIC. Press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to records for a specific TAM, press the POINT PF-Key. The cursor positions on the Start Rqmt TAM field for entry of a TAM. Press (ENTER). The file records are displayed starting with the entered TAM.

e. To advance to records for a specific end item TAM, press the POINT PF-Key. The cursor positions on the Start Rqmt TAM field. Advance to the Start End Item TAM. Enter an end item TAM and press (ENTER). The file records are displayed starting with the entered End Item TAM.

f. To advance to records for a specific Requirement TAM and End Item TAM, press the POINT PF-Key. The cursor positions on the Start Rqmt TAM field for entry of a TAM. Advance to the Start End Item TAM. Enter an End Item TAM and press (ENTER). The file records are displayed starting with the entered Requirement TAM and End Item TAM.

5.3.3.11.8 Consists of List File

The Consists of List File Screen (Figure 5-248) provides the capability to build and maintain consists of data for a specific TAM and ID Number.

```
A43GSP75                    WAR RESERVE SYSTEM                    SI= A43GSM75
12:43:07                  CONSISTS OF LIST FILE                      08/31/95
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB87

   TAM  A08567  ANTENNA GROUP
ID NBR  07752A  ANTENNA GROUP

A/C STOCK NUMBER APPROVED ITEM NAME SAC CEC UI UM  UM QTY   UNIT PRICE     QTY
 _ 5985009307223 ANTENNA SUBASSEMBLY 1   5  EA          8           0.42     4
 - -------------                                                          ----
 - -------------                                                          ----
 - -------------                                                          ----
 - -------------                                                          ----
 - -------------                                                          ----
 - -------------                                                          ----
 - -------------                                                          ----
 - -------------                                                          ----
 - -------------                                                          ----
 - -------------                                                          ----

DIRECTIONS:  Enter Data and Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  NEXT        ADD   DEL   POINT SWTCH
B MY JOB                          LU 07
```

FIGURE 5-248 Consists of List Screen

Screen Number: A43GSM75

Screen Name: Consists of List File

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A in the A/C field, an NSN, and a Quantity. Press (ENTER).

b. To change a record, enter A/C C. Change the Quantity and press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to a specific TAM and/or ID number, press the POINT PF-Key. The cursor positions on the TAM field for an entry. Press (ENTER). The records are displayed starting with the first record for the entered TAM.

e. To advance to records for a specific ID number within the TAM, press the POINT PF-Key. The cursor positions on the TAM field. Advance to the ID number and enter a new value. Press (ENTER). The file records are displayed starting with the first record for the entered ID number and TAM.

f. Press the NEXT PF-Key to advance to records for the next TAM on the Consists of List file.

5.3.3.11.9 Freight Data File

The Freight Data File Screen (Figure 5-249) provides the capability to add and maintain freight data.

```
A43GSP80                    WAR RESERVE SYSTEM                    SI= A43GSM80
07:53:57                     FREIGHT DATA FILE                        03/21/97
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB00

START NIIN: 004775014            VIEW UNREVIEWED RECORDS ('Y' OR ' '): Y

                                          WEIGHT      CUBE       LEN WID HGT CRG
A/C FSC    NIIN        ITEM NAME          POUNDS      FEET       IN  IN  IN  CAT

 _ 1005 004775014 FORE END,GUN                .0000       .0000   0   0   0 _ _ _
 _ 1005 004775022 SLIDE ASSEMBLY,SHOT        .2500       .0006   1   1   1 J 7 B
 _ 1005 005013539 STOP,CARTRIDGE             .1000       .0023   2   2   1 J 7 B
 _ 1005 005080419 PLATE,PULLEY,SWIVEL        .0000       .0000   0   0   0 _ _ _
 _ 1005 005140137 RING,CLICK,ELEVATIN        .0500       .0006   1   1   1 J 7 B
 _ 1005 005504067 SEAR                       .0400       .0012   2   1   1 J 7 B
 _ 1005 005504081 COVER,SUB ASSEMBLY        4.0000       .0463  10   8   1 J 7 B
 _ 1005 005504082 EXTENSION ASSEMBLY,       4.2500       .0463  10   8   1 J 7 B
 _ 1005 005508141 ACCELERATOR,MACHINE        .2500       .0006   1   1   1 J 7 B
 _ 1005 005559332 PINTLE,MOUNT               .0000       .0000   0   0   0 _ _ _

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU        PRINT ADD          POINT SWTCH
B MY JOB                            LU 014
```

FIGURE 5-249 Freight Data File Screen

Screen Number: A43GSM80

Screen Name: Freight Data File

Called From: File Maintenance (Online)

Screen Operation:

a. The Freight Data File Screen is displayed with the freight data file records that need to be reviewed. If there are no records displayed, then all records requiring review have been reviewed. To review or change a record, enter A/C C and make the desired changes to Weight Pounds, Cube Feet, LEN IN (length in inches), WID IN (width in inches), HGT IN (height in inches), and CRG CAT (cargo category). Press (ENTER). The record is changed.

b. To add a record, press the ADD PF-Key. An empty Freight Data File Screen will be displayed. Enter the approriate data and press (ENTER). The record is added.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to a specific record, press the POINT PF-Key. The cursor positions on the Start NIIN field. Enter the desired NIIN and press (ENTER). The records are displayed from the entered NIIN.

e. To print a report, press the PRINT PF-Key. The Select Freight Report Window (Figure 5-250) will be displayed.

```
A43GSP80                    WAR RESERVE SYSTEM                    SI= A43GSM80
07:55:01                     FREIGHT DATA FILE                        03/21/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

START NIIN: 004775014            VIEW UNREVIEWED RECORDS ('Y' OR ' '): Y

                                          WEIGHT      CUBE       LEN WID HGT CRG
A/C FSC    NIIN        ITEM NAME          POUNDS      FEET       IN  IN  IN  CAT

 - 1   +-------------------------------------------------------+    0   0 - - -
 - 1   I                 SELECT FREIGHT REPORT                 I    1   1 J 7 B
 - 1   I                                                       I    2   1 J 7 B
 - 1   I              _  PRINT WORK FREIGHT LISTING            I    0   0 - - -
 - 1   I              _  PRINT FREIGHT FILE LISTING            I    1   1 J 7 B
 - 1   I                                                       I    1   1 J 7 B
 - 1   I     Directions: ENTER to submit or PF11 To CANCEL     I    0   1 J 7 B
 - 1   +-------------------------------------------------------+    0   1 J 7 B
 - 1                                                                1   1 J 7 B
 - 1005 005559332 PINTLE,MOUNT                .0000       .0000   0   0   0 - - -

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU        PRINT ADD         POINT SWTCH
B MY JOB                            LU #14
```

FIGURE 5-250 Select Freight Report Window

f. Select the type of report desired and press (ENTER) to display the Freight Data File Report (Batch) Submit Window (Figure 5-251).

```
A43GSP80                    WAR RESERVE SYSTEM                    SI= A43GSM80
07:55:01                     FREIGHT DATA FILE                        03/21/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

START NIIN: 004775014            VIEW UNREVIEWED RECORDS ('Y' OR ' '): Y

                                       WEIGHT      CUBE       LEN WID HGT CRG
A/C FSC    NIIN        ITEM NAME       POUNDS      FEET       IN  IN  IN  CAT

 _ 1 +-------------------------------------------------------------------+
 _ 1 I                        FREIGHT DATA FILE                          I
 _ 1 I                                                                   I
 _ 1 I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 _ 1 I                                     to determine Job status.     I
 _ 1 I                                                                   I
 _ 1 I  PRINT DESTINATION:    ALA-------   User selectable.              I
 _ 1 I                                                                   I
 _ 1 I  JOB CLASS:            Q            User selectable.              I
 _ 1 I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT  FWD          MENU        PRINT ADD        POINT SWTCH
B MY JOB                            LU 014
```

FIGURE 5-251 Freight Data File Report (Batch) Submit Window

g. Press the ESC PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

h. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.11.10 Case Lot Quantity File

The Case Lot Quantity File Screen (Figure 5-252) provides the capability to identify items that must be requisitioned from the source of supply by case lot.

```
A43GSP87                    WAR RESERVE SYSTEM                    SI= A43GSM87
12:43:21                   CASE LOT QUANTITY FILE                     08/31/95
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>       USER ID= A0MB87

                        START NSN:   8905007536106__

                    CASE LOT                                 STANDARD      STANDARD
A/C      NSN        QUANTITY APPROVED ITEM NAME  UI   UNIT PRICE    CASE PRICE
---     -----       -------- ------------------- -- ------------- --------------
 _ 8905007536106__       24 CHICKEN,BONED,CANNE CN          4.41          105.84
 _ 8905007536536__        6 BEEFSTEAK,UNCOOKED, CN         14.42           86.52
 _ 8905008237559__        6 BEEF,PATTIES,DEHYDR CN         18.12          108.72
 _ 8905009353161__        6 TUNA,CANNED         CN          6.25           37.50
 _ 8905009356395__        6 PORK CHOP,UNCOOKED, CN         25.84          155.04
 _ 8905009651681__        6 BEEF,DICED,UNCOOKED CN         20.44          122.64
 _ 8905010860395__        6 BACON,SLICED,PRECOO CN         32.44          194.64
 _ 8905012430099__       24 BEEF CHUNKS,CANNED  CN          5.41          129.84
 _ 8905012541674__        6 LUNCHEON MEAT,CANNE CN         10.79           64.74
 _ 8905012541676__       24 HAM,CANNED          CN          6.28          150.72

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU                          POINT SWTCH
B MY JOB                          LU 07
```

FIGURE 5-252 Case Lot Quantity File Screen

Screen Number: A43GSM87

Screen Name: Case Lot Quantity File

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A/C A, NSN, Standard Case Price, and Case Lot Quantity. Press (ENTER).

b. To change a record, enter A/C C. Change the Case Lot Quantity field. Press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to records for a specific NSN, press the POINT PF-Key. The cursor positions on the Start NSN field. Enter an NSN and press (ENTER). The file records are displayed starting with the first record for the entered stock number.

5.3.3.11.11 MAB/MBB/IMM/DLA Asset Data

The MAB/MBB/IMM/DLA Asset Data Screen (Figure 5-253) provides the capability to add and maintain on-hand and due-in asset data by RSA and Geographical Location Code (GEO) for items for which a WRMR has been computed.

```
A43GSP90                    WAR RESERVE SYSTEM                    SI= A43GSM90
09:25:37                MAB/MBB/IMM/DLA ASSET DATA                    06/14/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB00

 RSA:  AQ5      START NIIN:  010905365

                                                GEO     ON HAND      DUE IN
  A/C  FSC   NIIN            ITEM NAME          CODE    QUANTITY    QUANTITY

   _  6135 010905365   BATTERY,NONRECHARGE     VLLM       010191           0
   -       ---------                           ----   ----------  ----------
   -       ---------                           ----   ----------  ----------
   -       ---------                           ----   ----------  ----------
   -       ---------                           ----   ----------  ----------
   -       ---------                           ----   ----------  ----------
   -       ---------                           ----   ----------  ----------
   -       ---------                           ----   ----------  ----------
   -       ---------                           ----   ----------  ----------
   -       ---------                           ----   ----------  ----------

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  NEXT        ADD   DEL   POINT SWTCH
B MY JOB                          LU 020
```

FIGURE 5-253 MAB/MBB/IMM/DLA Asset Data Screen

Screen Number: A43GSM90

Screen Name: MAB/MBB/IMM/DLA Asset Data

Called From: File Maintenance (Online)

Screen Operation:

a. To add a record, enter A/C A, NIIN, RSA, GEO Code, On-hand Quantity, and Due-in Quantity. Press (ENTER).

b. To change a record, enter A/C C. Change the RSA, GEO Code, and/or On-hand Quantity, and/or Due-in Quantity. Press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to a specific NSN record, press the POINT PF-Key. The cursor positions on the Start NSN field. Enter the desired NSN and press (ENTER). The records are displayed from the entered NSN.

5.3.3.11.12 Update Item Data File (MICS)

The Update Item Data File (MICS) Screen (Figure 5-254) provides the capability to update the MIC for a specific TAM.

```
A43GSP85                    WAR RESERVE SYSTEM                    SI= A43GSM85
12:43:42                UPDATE ITEM DATA FILE (MICS)                  08/31/95
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>        USER ID= A0MB87

                            START TAM...: ________

     TAM                      TAM DESCRIPTION                          MIC

   A00047G_   ACCESSORY MAINTENANCE KIT, TELEPHONE___________________   A
   A00067G_   ADAPTER, TEST, POWER SUPPLY_____________________________   A
   A00097G_   ANDVT/TACTERM SET_______________________________________   A
   A00107G_   AIRBORNE MOBILE DIRECT AIR SUPPORT CENTRAL_____________   A
   A00137G_   OPERATIONS CENTRAL______________________________________   A
   A00147G_   ADAPTER AC/DC___________________________________________   A
   A00177G_   ADAPTER DC/DC___________________________________________   A
   A00437G_   ANALYZER, SPECTRUM______________________________________   A
   A00517G_   ANTENNA_________________________________________________   A
   A00567G_   ANTENNA GROUP___________________________________________   A

DIRECTIONS: Enter data -- press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU        CARFS NOMIC       POINT SWTCH
B MY JOB                          LU 07
```

FIGURE 5-254 Update Item Data File (MICS) Screen

Screen Number: A43GSM85

Screen Name: Update Item Data File (MICS)

Called From: File Maintenance (Online)

Screen Operation:

a. To update a record, advance to the appropriate TAM and modify the MIC as required and press (ENTER).

b. To advance to a specific record, press the POINT PF-Key. The cursor positions on the Start TAM field. Enter the desired TAM and press (ENTER). The records are displayed from the entered TAM. Modify the MIC as required and press (ENTER) to update the record.

c. Press the NOMIC PF-Key to provide visibility of TAM's on the Item Data file that do not have an assigned MIC.

d. Press the CARFS PF-Key to display a list of any Type 2 TAMCN's that have CARF's assigned.

5.3.3.11.13 NSN's W/O Technical Data Report (Batch)

The NSN's W/O Technical Data Report (Batch) Submit Window (Figure 5-255) provides the capability to review NIIN's not found on the Tariff, B-Rations, Fuel, Battery, Consists of, Case Lot, On-hand Asset Data, and the IMM/DLA Asset Data files. The processing time required to produce the NSN's W/O Technical Data Report on-line was prohibitive and therefore, will be produced via batch processing.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM03
12:11:48                 FILE MAINTENANCE (ONLINE)                    09/26/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  1. MID-RANGE OBJECTIVE PLAN FILE      11. MAB/MBB/IMM/DLA ASSET DATA
  2. TARIFF FILE                        12. UPDATE ITEM DATA FILE (MICS)
  3. MEALS FILE                         13. NSN'S W/O TECH DATA REPT (BATCH)
  4
  5 +-------------------------------------------------------------------+
  6 I                       NSNS WO TD                                  I
  7 I                                                                   I
  8 I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9 I                                     to determine Job status.      I
 10 I                                                                   I
    I  PRINT DESTINATION:    ALA_______   User selectable.              I
    I                                                                   I
    I  JOB CLASS:            Q            User selectable.              I
    I                                                                   I
    I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                   I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                           LU #7
```

FIGURE 5-255 NSN's WO TD Report (Batch) Submit Window

Screen Number: N/A

Screen Name: NSN's WO TD

Called From: File Maintenance (Online)

Screen Operation:

a. The NSN's W/O Technical Data Report (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.11.14 MIC-N Repair Parts File

The MIC-N Repair Parts File Screen (Figure 5-256) provides the capability to add, change, or delete information on the MIC-N Repair Parts File in accordance with the users security profile.

```
A43GSP15                    WAR RESERVE SYSTEM                    SI= A43GSM15
08:00:35                  MIC-N REPAIR PARTS FILE                     07/28/97
A0VA&UM1          <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

            UNIT:   03
    END-ITEM-NSN:   1025010266648__    HOWITZER,MEDIUM,TOW
          ID-NBR:   08198A  HOWITZER, MEDIUM, TOWED, 155MM
             TAM:   E06657
                                                  PERIODS OF SUPPORT
A/C   STOCK NUMBER   APPROVED ITEM NAME      1     2     3     4     5     6
 _   1025010368589__ BRAKE,MUZZLE             4     4     2     1     2     2
 _   1025010408837__ TUBE,CANNON              10    10     4     5     4     5
 _   1025011678606__ CANNON,155 MILLIMET      2     2     1     1     1     1
 _   ---------------                         ---   ---   ---   ---   ---   ---
 _   ---------------                         ---   ---   ---   ---   ---   ---
 _   ---------------                         ---   ---   ---   ---   ---   ---
 _   ---------------                         ---   ---   ---   ---   ---   ---
 _   ---------------                         ---   ---   ---   ---   ---   ---

DIRECTIONS:   Enter Data and Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU  NEXT        ADD   DEL         SWTCH
B MY JOB           PRINT  79       LU #4
```

FIGURE 5-256 MIC-N Repair Parts File (Maint) Screen

Screen Number: A43GSM15

Screen Name: MIC-N Repair Parts File (Maint) Screen

Called From: File Maintenance (Online) Menu

Screen Operation:

a. The Materiel Identification Code (MIC) identifies materiel by specific purpose, type, or classification. MIC-N is assigned to special managed items, such as cannon tubes/assemblies and breech rings.

b. Use the ADD PF-Key to add an END-ITEM NSN.

c. Use the DEL PF-Key to delete an entire record. A confirmation window will display requesting confirmation of the delete.

d. To add a repair part record, enter A/C A, the Stock Number, and the Periods of Support and press (ENTER).

e. To change a Period of Support, enter A/C C and change the Periods of Support and press (ENTER).

f. To delete a repair part record, enter A/C D and press (ENTER). A confirmation window will display requesting confirmation of the delete.

5.3.3.12 File Maintenance (Batch) Menu

The File Maintenance (Batch) Menu (Figure 5-257) provides the capability to submit batch jobs for the following:

a. Old vs New Troop Comparison

b. Old vs New IDF Comparison

c. Old vs New EAF Comparison

d. Troop File Load

e. Item Data File Load

f. Equipment Allowance File Load

g. Class 9 Provisioning Maintenance

h. Apply TECH Data CHG to Plan File

i. Average On-Hand Maintenance

j. Build MIMMS Usage Data

k. Build Freight File

l. Build/Report TPFDD Data

m. Create DLA Shortfalls

n. Create Common Item Support Trans

o. Create ICIS End Item Summary

p. Create ICIS Class 9 Extract

q. Create ICIS Shortfalls

r. Delete TAMS From WRS Files

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM04
15:08:31                FILE MAINTENANCE (BATCH)                     07/02/97
A0VA&UM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

  1. OLD VS NEW TROOP COMPARISON          11. BUILD FREIGHT FILE
  2. OLD VS NEW IDF COMPARISON            12. BUILD/REPORT TPFDD DATA
  3. OLD VS NEW EAF COMPARISON            13. CREATE DLA SHORTFALLS
  4. TROOP FILE LOAD                      14. CREATE COMMON ITEM SUPPORT TRANS
  5. ITEM DATA FILE LOAD                  15. CREATE ICIS END ITEM SUMMARY
  6. EQUIPMENT ALLOWANCE FILE LOAD        16. CREATE ICIS CLASS 9 EXTRACT
  7. CLASS 9 PROVISIONING MAINTENANCE     17. CREATE ICIS SHORTFALLS
  8. APPLY TECH DATA CHANGES              18. DELETE TAMS FROM WRS FILES
  9. AVERAGE ON-HAND MAINTENANCE
 10. BUILD MIMMS USAGE DATA

                                OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB          PRINT  82       LU 016
```

FIGURE 5-257 File Maintenance (Batch) Menu

Screen Number: A43GZM04

Screen Name: File Maint (Batch) Menu

Called From: Wholesale Processing Menu

Screen Operation:

1. At the File Maintenance Menu (Batch) Screen, select the desired option and press (ENTER). The requested batch submit window is displayed as follows:

   Option 1. Proceed to subparagraph 5.3.3.12.1.

   Option 2. Proceed to subparagraph 5.3.3.12.2.

   Option 3. Proceed to subparagraph 5.3.3.12.3.

   Option 4. Proceed to subparagraph 5.3.3.12.4.

   Option 5. Proceed to subparagraph 5.3.3.12.5.

   Option 6. Proceed to subparagraph 5.3.3.12.6.

   Option 7. Proceed to subparagraph 5.3.3.12.7.

Option 8. Proceed to subparagraph 5.3.3.12.8.

Option 9. Proceed to subparagraph 5.3.3.12.9.

Option 10. Proceed to subparagraph 5.3.3.12.10.

Option 11. Proceed to subparagraph 5.3.3.12.11.

Option 12. Proceed to subparagraph 5.3.3.12.12.

Option 13. Proceed to subparagraph 5.3.3.12.13.

Option 14. Proceed to subparagraph 5.3.3.12.14.

Option 15. Proceed to subparagraph 5.3.3.12.15.

Option 16. Proceed to subparagraph 5.3.3.12.16.

Option 17. Proceed to subparagraph 5.3.3.12.17.

Option 18. Proceed to subparagraph 5.3.3.12.18.

5.3.3.12.1 Old vs New Troop Comparison

The Old vs New Troop Comparison (Batch) Submit Window (Figure 5-258) provides the capability to prepare a printed report of Troop comparison data.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM04
08:44:58                FILE MAINTENANCE (BATCH)                      03/31/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

  1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
  2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
  3. OLD VS NEW EAF COMPARISON          13. CREATE DLA SHORTFALLS
  4
  5  +-------------------------------------------------------------------+
  6  I                       COMPARE TROOP                               I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB08WR     Job Identification Number, used I
  9  I                                    to determine Job status.      I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA-------   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                         LU 024
```

FIGURE 5-258 Old vs New Troop Comparison (Batch) Submit Window

Screen Number: N/A

Screen Name: Old vs New Troop Comparison

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Old vs New Troop Comparison (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.2 Old vs New IDF Comparison

The Old vs New IDF Comparison (Batch) Submit Window (Figure 5-259) provides the capability to prepare a printed report of IDF comparison data.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                     SI= A43GZM04
 09:34:12                 FILE MAINTENANCE (BATCH)                      08/15/96
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

   1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
   2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
   3. OLD VS NEW EAF COMPARISON
   4
   5 +-------------------------------------------------------------------+
   6 I                        COMPARE IDF                                 I
   7 I                                                                   I
   8 I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   9 I                                     to determine Job status.      I
  10 I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     +-------------------------------------------------------------------+
DIRE    Directions: ENTER to submit or PF11 to CANCEL
Ente
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #5
```

FIGURE 5-259 Old vs New IDF Comparison (Batch) Submit Window

Screen Number: N/A

Screen Name: Old vs New IDF Comparison

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Old vs New IDF Comparison (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.3 Old vs New EAF Comparison

The Old vs New EAF Comparison (Batch) Submit Window (Figure 5-260) provides the capability to prepare a printed report of EAF comparison data.

```
A43C0P10                    WAR RESERVE SYSTEM                    SI= A43CZM04
09:28:25                FILE MAINTENANCE (BATCH)                      02/20/97
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

  1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
  2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
  3. OLD VS NEW EAF COMPARISON          13. CREATE DLA SHORTFALLS
  4
  5  +-------------------------------------------------------------------+
  6  I                       COMPARE EAF                                 I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9  I                                    to determine Job status.      I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA-------   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                         LU 019
```

FIGURE 5-260 Old vs New EAF Comparison (Batch) Submit Window

Screen Number: N/A

Screen Name: Old vs New EAF Comparison

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Old VS New EAF Comparison (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.4 Troop File Load

The Troop File Load (Batch) Submit Window (Figure 5-261) provides the capability to update the WR Troop file.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                     SI= A43GZM04
 09:31:03                 FILE MAINTENANCE (BATCH)                      08/15/96
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

   1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
   2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
   3. OLD VS NEW EAF COMPARISON
   4
   5  +-------------------------------------------------------------------+
   6  I                      TROOP FILE LOAD                                I
   7  I                                                                    I
   8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   9  I                                    to determine Job status.        I
  10  I                                                                    I
      I PRINT DESTINATION:    ALA_______   User selectable.                I
      I                                                                    I
      I JOB CLASS:            Q            User selectable.                I
      I                                                                    I
      I                                                                    I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                      I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #5
```

FIGURE 5-261 Troop File Load (Batch) Submit Window

Screen Number: N/A

Screen Name: Troop File Load

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Troop File Load (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.12.5 Item Data File (IDF) Load

The IDF Load (Batch) Submit Window (Figure 5-262) provides the capability to update the WR Item Data file.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM04
09:30:31                FILE MAINTENANCE (BATCH)                     08/15/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

  1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
  2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
  3. OLD VS NEW EAF COMPARISON
  4
  5  +-------------------------------------------------------------------+
  6  I                        IDF LOAD                                   I
  7  I                                                                   I
  8  I JOB ID NUMBER:         A0MB88WR     Job Identification Number, used I
  9  I                                      to determine Job status.    I
 10  I                                                                   I
     I PRINT DESTINATION:     ALA-------   User selectable.              I
     I                                                                   I
     I JOB CLASS:             Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                         LU 05
```

FIGURE 5-262 IDF Load (Batch) Submit Window

Screen Number: N/A

Screen Name: IDF Load

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Item Data File Load (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.12.6 Equipment Allowance File Load

The Equipment Allowance File Load (Batch) Submit Window (Figure 5-263) provides the user with the capability to update the WR Equipment Allowance file.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM04
 09:31:23                 FILE MAINTENANCE (BATCH)                      08/15/96
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

   1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
   2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
   3. OLD VS NEW EAF COMPARISON
   4
   5  +-------------------------------------------------------------------+
   6  I                       EAF LOAD                                    I
   7  I                                                                   I
   8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   9  I                                    to determine Job status.       I
  10  I                                                                   I
      I PRINT DESTINATION:    ALA_______   User selectable.               I
      I                                                                   I
      I JOB CLASS:            Q            User selectable.               I
      I                                                                   I
      I                                                                   I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #5
```

FIGURE 5-263 Equipment Allowance File Load (Batch) Submit Window

Screen Number: N/A

Screen Name: EAF Load

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The EAF Load (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

c. A printed exception report may be provided.

5.3.3.12.7 CL 9 Provisioning Maintenance

The CL 9 Provisioning Data (Batch) Submit Window (Figure 5-264) provides the capability to update the Class 9 provisioning data.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM04
09:56:51                FILE MAINTENANCE (BATCH)                     01/27/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

  1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
  2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
  3. OLD VS NEW EAF COMPARISON          13. CREATE DLA SHORTFALLS
  4
  5  +-------------------------------------------------------------------+
  6  I                       CL 9 PROVISION DATA                         I
  7  I                                                                   I
  8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
  9  I                                    to determine Job status.      I
 10  I                                                                   I
     I PRINT DESTINATION:    ALA-------   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                         LU 041
```

FIGURE 5-264 CL 9 Provisioning Data (Batch) Submit Window

Screen Number: N/A

Screen Name: CL 9 Provisioning Data

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The CL 9 Provisioning Maintenance (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.12.8 Apply TECH Data CHG

The Apply TECH Data CHG (Batch) Submit Window (Figure 5-265) provides the capability to update War Reserve Files with data received from the Technical Data Management System.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM04
12:14:23                FILE MAINTENANCE (BATCH)                      09/26/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB00

  1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
  2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
  3. OLD VS NEW EAF COMPARISON
  4
  5 +-------------------------------------------------------------------+
  6 I                        TECH DATA CHANGE                           I
  7 I                                                                   I
  8 I  JOB ID NUMBER:        A0MB00WR     Job Identification Number, used I
  9 I                                     to determine Job status.     I
 10 I                                                                   I
    I  PRINT DESTINATION:    ALA-------   User selectable.              I
    I                                                                   I
    I  JOB CLASS:            Q            User selectable.              I
    I                                                                   I
    I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                   I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                            SWTCH
B MY JOB                          LU 07
```

FIGURE 5-265 Apply TECH Data CHG (Batch) Submit Window

Screen Number: N/A

Screen Name: Apply TECH Data CHG

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Apply TECH Data CHG (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.9 Average On-Hand Maintenance

The Average On-Hand Maintenance (Batch) Submit Window (Figure 5-266) provides the capability to load the average On-hand figures contained in SASSY to the WR Average On-hand Data file.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                     SI= A43GZM04
 09:32:23                 FILE MAINTENANCE (BATCH)                      08/15/96
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

   1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
   2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
   3. OLD VS NEW EAF COMPARISON
   4
   5  +-------------------------------------------------------------------+
   6  I                      AVERAGE ON-HAND MAIN                          I
   7  I                                                                    I
   8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   9  I                                    to determine Job status.        I
  10  I                                                                    I
      I PRINT DESTINATION:    ALA_______   User selectable.                I
      I                                                                    I
      I JOB CLASS:            Q            User selectable.                I
      I                                                                    I
      I                                                                    I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                      I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 05
```

FIGURE 5-266 Average On-Hand Maintenance (Batch) Submit Window

Screen Number: N/A

Screen Name: Average On-hand Maintenance

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Average On-Hand Maintenance (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.12.10 Build MIMMS Usage Data

The Build MIMMS Usage Data (Batch) Submit Window (Figure 5-267) provides access to the MIMMS usage data in the HQMC MIMMS file, extracts usage information by MEF, and loads it to the War Reserve MIMMS Usage file.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM04
 09:32:44                 FILE MAINTENANCE (BATCH)                     08/15/96
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

   1. OLD VS NEW TROOP COMPARISON        11. BUILD FREIGHT FILE
   2. OLD VS NEW IDF COMPARISON          12. BUILD/REPORT TPFDD DATA
   3. OLD VS NEW EAF COMPARISON
   4
   5  +-------------------------------------------------------------------+
   6  I                      MIMMS USAGE BUILD                            I
   7  I                                                                   I
   8  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   9  I                                    to determine Job status.       I
  10  I                                                                   I
      I PRINT DESTINATION:    ALA_______   User selectable.               I
      I                                                                   I
      I JOB CLASS:            Q            User selectable.               I
      I                                                                   I
      I                                                                   I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU                              SWTCH
B MY JOB                            LU #5
```

FIGURE 5-267 Build MIMMS Usage Data (Batch) Submit Window

Screen Number: N/A

Screen Name: Build MIMMS Usage

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Build MIMMS Usage (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.12.11 Build Freight File

The Build Freight File (Batch) Submit Window (Figure 5-268) provides the capability to update the War Reserve Freight Records.

```
MESSAGE: Batch job submission CANCELLED by user.                                  00701
 A43G0P10                      WAR RESERVE SYSTEM                          SI= A43GZM04
 09:33:12                                                                      08/15/96
 A0VA&CSC                                                                SER ID= A0MB88
              A43G0N05                                  SI=A43G0M05
                                AVAILABLE PLANS
   1. OLD
   2. OLD          01    0100   NO PLAN DESCRIPTION                 DATA
   3. OLD          01    0111   PLAN 0111
   4
   5  +-------------------------------------------------------------------+
   6  I                        BUILD FREIGHT FILE                          I
   7  I                                                                    I
   8  I JOB ID NUMBER:         A0MB88WR     Job Identification Number, used I
   9  I                                     to determine Job status.       I
  10  I                                                                    I
      I PRINT DESTINATION:     ALA_______   User selectable.               I
      I                                                                    I
      I JOB CLASS:             Q            User selectable.               I
      I                                                                    I
      I                                                                    I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                      I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU                                SWTCH
B MY JOB                            LU #5
```

FIGURE 5-268 Build Freight File (Batch) Submit Window

Screen Number: N/A

Screen Name: Build Freight File

Called From: File Maintenace Menu (Batch)

Screen Operation:

a. After an available plan is selected, the Build Freight file (Batch) Submit Window is displayed. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.3.12.12 Build/Report TPFDD Data (Wholesale)

The Build/Report TPFDD Data Screen (Figure 5-269) provides the capability to develop time phased force deployment Data (TPFDD) at the wholesale level. This process uses the container cube and weight to determine the contents by supply class, drawdown, and origin. No files are updated. The following printed reports are provided:

a. Container Contents by NSN

b. Non-Containerized Materiel by Drawdown

c. Summary of Containers by Drawdown and Origin

d. Each Container by Cube, Weight, Short Tons, and Measurement Tons

e. Unit Line Numbers by Drawdown

```
A43GWPW1                    WAR RESERVE SYSTEM                    SI= A43GWMW1
12:57:48                  BUILD/REPORT TPFDD DATA                     08/14/97
A0VA&UM1             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08



                    SCENARIO  --

                    CUBE THAT EACH CONTAINER CAN HOLD  0800

                    WEIGHT THAT EACH CONTAINER CAN HOLD  30800



DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB          PRINT  79       LU #10
```

FIGURE 5-269 Build/Report TPFDD Data Screen

Screen Number: A43GWMW1

Screen Name: Build/Report TPFDD Data

Called From: File Maintenance Menu (Batch)

Screen Operation:

f. Enter a two-character scenario, the cube, and weight that each container can hold. The scenario represents a specific Unit and Plan. See ? HELP for a listing of valid entries.

g. Press (ENTER) to display the FRN Scenario Window (Figure 5-270).

```
A43GWPW1                    WAR RESERVE SYSTEM                    SI= A43GWMW1
13:57:09                  BUILD/REPORT TPFDD DATA                     10/10/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

 +-------------------------------------------------------------------------+
 I  A43GIN02                                                  SI=A43GIN02 I
 I                          SCENARIO:   86                                 I
 I                                                                         I
 I    FRN     DD UNIT PLAN     DOS        FRN    DD UNIT PLAN     DOS      I
 I     --      1  02  0161  001030030                                      I
 I     --      2  02  0161  031030060                                      I
 I     --      3  01  0161  001030030                                      I
 I     --      4  01  0162  001030030                                      I
 I     --      5  02  0162  001030030                                      I
 I     --      6  01  0161  031030060                                      I
 I     --      7  02  0263  001030030                                      I
 I     --      8  01  0162  031030060                                      I
 I     --      9  02  0162  031030060                                      I
 I     --     10  02  0263  031030060                                      I
 I                                                                         I
D I DIRECTIONS:  ENTER FRN DATA AND PRESS ENTER, PF11-ESC                  I
E +-------------------------------------------------------------------------+  -
     HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #10
```

Figure 5-270 FRN Scenario Window

h. Enter appropriate Force Requirement Numbers (FRN) and press (ENTER). The Build/Report TPFDD Data Method (Wholesale) Window (Figure 5-271) will be displayed.

```
A43GWPW1                    WAR RESERVE SYSTEM                    SI= A43GWMW1
12:59:19                 BUILD/REPORT TPFDD DATA                      08/14/97
                                                                    = A0MB08
  +-------------------------------------------------------------+
  I A43GWPW1          BUILD/REPORT TPFDD DATA         SI=A43GWMW3 I
  I                                                               I  GIM02
  I              BUILD TPFDD AND APPLY DLA ASSETS:  _             I
  I                                                               I
  I                              BUILD TPFDD ONLY:  _             I
  I                                                               I
  I         SELECT METHOD TO BUILD TPFDD  OR PF11 - ESCAPE        I
  I                                                               I
  +-------------------------------------------------------------+

D   DIRECTIONS:  ENTER DATA AND PRESS ENTER, PF11-ESC
E
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB          PRINT  79       LU #10
```

FIGURE 5-271 Build/Report TPFDD Data Method Window (Wholesale)

i. Select the Method to be utilized for the preparation of the TPFDD reports and press (ENTER). The Build/Report TPFDD (Batch) Submit Window (Figure 5-272) will be displayed.

```
A43GWPW1                    WAR RESERVE SYSTEM                    SI= A43GWMW1
09:35:04                  BUILD/REPORT TPFDD DATA                     08/15/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88



     +-----------------------------------------------------------------+
     I                       BUILD TPFDD DATA                          I
     I                                                                 I
     I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                      to determine Job status.   I
     I                                                                 I
     I   PRINT DESTINATION:    ALA-------   User selectable.            I
     I                                                                 I
     I   JOB CLASS:            Q            User selectable.            I
     I                                                                 I
     I                                                                 I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                  I
Ente+-----------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                          SWTCH
B MY JOB                           LU #5
```

FIGURE 5-272 Build/Report TPFDD (Batch) Submit Window

j. Press the CANCEL PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

k. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.13 Create DLA Shortfalls

The Create DLA Shortfalls (Scenario) Screen (Figure 5-273) provides the capability to select a scenario which will identify the unit/s/ and plan/s/ to be considered in the shortfalls process.

```
A43GWPW2                    WAR RESERVE SYSTEM                    SI= A43GWMW2
08:06:11                   CREATE DLA SHORTFALLS                      10/17/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88



                          SCENARIO:  --



DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #43
```

FIGURE 5-273 Create DLA Shortfalls (Scenario) Screen

Screen Number: A43GWMW2

Screen Name: Create DLA Shortfalls (Scenario) Screen

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Create DLA Shortfalls (Scenario) Screen is displayed with the cursor positioned on the scenario field. Enter an appropriate 2-character scenario and press (ENTER). The Create DLA Shortfalls (Sequence) Window (Figure 5-274) will be displayed.

```
A43GWPW2                    WAR RESERVE SYSTEM                    SI= A43GWMW2
08:06:11                   CREATE DLA SHORTFALLS                      10/17/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

 +-------------------------------------------------------------------------+
 I  A43GIN03                                                   SI=A43GIN03 I
 I                          SCENARIO:  JM                                  I
 I                     SEQUENCE NUMBER:  9                                 I
 I                                                                         I
 I   P RDD RQD   DD MU PLAN    DOS       P RDD RQD   DD MU PLAN    DOS     I
 I   1 180 150    1 95 9504 001030030                                      I
 I   1 180 150    2 95 9504 031030060                                      I
 I   1 180 150    3 95 9504 061030090                                      I
 I   1 180 150    4 95 9530 001030030                                      I
 I   1 180 150    5 95 9530 031030060                                      I
 I                                                                         I
 I                                                                         I
 I                                                                         I
 I                                                                         I
 I                                                                         I
D I                                                                        I
E I DIRECTIONS:  ENTER DATA AND PRESS ENTER, PF11-ESC                      I  -
 +-------------------------------------------------------------------------+
B MY JOB                          LU 043
```

FIGURE 5-274 Create DLA Shortfalls (Sequence) Window

b. Enter a Sequence Number, Priority, Required Delivery Date, and Requisition Date and press (ENTER). The Create DLA Shortfalls (Batch) Submit Window (Figure 5-275) will be displayed.

```
A43GWPW2                    WAR RESERVE SYSTEM                    SI= A43GWMW2
08:06:11                   CREATE DLA SHORTFALLS                        10/17/96
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

    A43GIN03                                                  SI=A43GIM03
                          SCENARIO:  JM
                   SEQUENCE NUMBER:  9

    +-------------------------------------------------------------------+
    I                     CREATE DLA SHORTFALL                          I
    I                                                                   I
    I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
    I                                     to determine Job status.      I
    I                                                                   I
    I  PRINT DESTINATION:    ALA_______   User selectable.              I
    I                                                                   I
    I  JOB CLASS:            Q            User selectable.              I
    I                                                                   I
    I                                                                   I
D   I  Directions: ENTER to submit or PF11 to CANCEL                    I
E   I                                                                   I
    +-------------------------------------------------------------------+
B MY JOB                          LU #43
```

FIGURE 5-275 Create DLA Shortfalls (Batch) Submit Window

c. Press the CANCEL PF-Key to cancel and not submit the batch job. An acknowledgement message will be displayed on the first line of the terminal screen.

d. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.14 Create Commom Item Support Trans

The Create Common Item Support Trans (Scenario) Screen (Figure 5-276) provides the capability to select a scenario which will identify the unit/s/ and plan/s/ to be considered in the process.

```
A43GSPA4                    WAR RESERVE SYSTEM                    SI= A43GWMW2
12:35:37              CREATE COMMON ITEM SUPPORT TRANS                02/26/97
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB00



                         SCENARIO:  --



DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 030
```

FIGURE 5-276 Create Common Item Support Trans (Scenario) Screen

Screen Number: A43GWMW2

Screen Name: Create Common Item Support Trans (Scenario) Screen

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Create Common Item Support Trans (Scenario) Screen is displayed with the cursor positioned on the scenario field. Enter an appropriate 2-character scenario and press (ENTER). The Create Common Item Support Trans (Batch) Submit Window (Figure 5-277) will be displayed.

```
A43GSPA4                    WAR RESERVE SYSTEM                    SI= A43GWMW2
12:35:37              CREATE COMMON ITEM SUPPORT TRANS                 02/26/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88



     +-------------------------------------------------------------------+
     I                      CREATE COMMON ITEMS                          I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #30
```

FIGURE 5-277 Create Common Item Support Trans (Batch) Submit Window

b. Press the CANCEL PF-Key to cancel and not submit the batch job. An acknowledgement will be displayed on the first line of the terminal screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.15 Create ICIS End Item Summary

The Create ICIS End Item Summary (Scenario) Screen (Figure 5-278) provides the capability to select a scenario which will identify the unit/s/ and plan/s/ to be considered in the summary.

```
A43GWPI1                    WAR RESERVE SYSTEM                    SI= A43GWMW2
07:27:45                CREATE ICIS END ITEM SUMMARY                 01/17/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88



                          SCENARIO:  --



DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                 SWTCH
B MY JOB                          LU #10
```

FIGURE 5-278 Create ICIS End Item Summary (Scenario) Screen

Screen Number: A43GWMW2

Screen Name: Create ICIS End Item Summary (Scenario) Screen

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Create ICIS End Item Summary (Scenario) Screen is displayed with the cursor positioned on the scenario field. Enter an appropriate 2-character scenario and press (ENTER). The Create ICIS End Item Summary (Sequence) Window (Figure 5-279) will be displayed.

```
A43GWPI1                    WAR RESERVE SYSTEM                    SI= A43GWMW2
07:27:45                CREATE ICIS END ITEM SUMMARY                 01/17/97
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

  +-----------------------------------------------------------------------+
  I A43GIN03                                                   SI=A43GIM03 I
  I                          SCENARIO:  JM                                I
  I                     SEQUENCE NUMBER:  W                               I
  I                                                                       I
  I  P RDD RQD   DD MU PLAN    DOS       P RDD RQD   DD MU PLAN    DOS    I
  I  1 040 003    1 95 9504 001030030                                     I
  I  1 055 015    2 95 9504 031030060                                     I
  I  5 060 020    3 95 9504 061030090                                     I
  I    060 020    4 95 9530 001030030                                     I
  I  1 999 999    5 95 9530 031030060                                     I
  I                                                                       I
  I                                                                       I
  I                                                                       I
  I                                                                       I
  I                                                                       I
D I                                                                       I
E I DIRECTIONS:  ENTER DATA AND PRESS ENTER, PF11-ESC                     I
  +-----------------------------------------------------------------------+
B MY JOB                          LU #10
```

FIGURE 5-279 Create ICIS End Item Summary (Sequence) Window

b. Enter a Sequence Number, Priority, Required Delivery Date, and Requisition Date and press (ENTER). The Create ICIS End Item Summary (Batch) Submit Window (Figure 5-280) will be displayed.

```
A43GWPI1                    WAR RESERVE SYSTEM                    SI= A43GWMW2
07:27:45              CREATE ICIS END ITEM SUMMARY                    01/17/97
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88

   A43GIN03                                                  SI=A43GIM03
                          SCENARIO:  JM
                   SEQUENCE NUMBER:  W

   +-------------------------------------------------------------------+
   I                       CREATE ICIS END ITEM                        I
   I                                                                   I
   I    JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
   I                                       to determine Job status.    I
   I                                                                   I
   I    PRINT DESTINATION:    ALA_______   User selectable.            I
   I                                                                   I
   I    JOB CLASS:            Q            User selectable.            I
   I                                                                   I
   I                                                                   I
D  I    Directions: ENTER to submit or PF11 to CANCEL                  I
E  I                                                                   I
   +-------------------------------------------------------------------+
B MY JOB                          LU #10
```

FIGURE 5-280 Create ICIS End Item Summary (Batch) Submit Window

c. Press the CANCEL PF-Key to cancel and not submit the batch job. An acknowledgement message will be displayed on the first line of the terminal screen.

d. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.16 Create ICIS Class 9 Extract

The Create ICIS Class 9 Extract (Scenario) Screen (Figure 5-281) provides the capability to select a scenario which will identify the unit/s/ and plan/s/ to be considered in the extract.

```
A43GWPI3                    WAR RESERVE SYSTEM                    SI= A43GWMW2
12:36:22                CREATE ICIS CLASS 9 EXTRACT                  02/26/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88



                          SCENARIO:  --



DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #30
```

FIGURE 5-281 Create ICIS Class 9 Extract (Scenario) Screen

Screen Number: A43GWMW2

Screen Name: Create ICIS Class 9 Extract (Scenario) Screen

Screen Operation:

a. The Create ICIS Class 9 Extract (Scenario) Screen is displayed with the cursor positioned on the scenario field. Enter an appropriate 2-character scenario and press (ENTER). The Create ICIS Class 9 Extract (Sequence) Window (Figure 5-282) will be displayed.

```
A43GWPI3                    WAR RESERVE SYSTEM                    SI= A43GWMW2
12:36:22                CREATE ICIS CLASS 9 EXTRACT                   02/26/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

 +-------------------------------------------------------------------------+
 I A43GIN03                                                  SI=A43GIM03  I
 I                        SCENARIO:  JM                                    I
 I                   SEQUENCE NUMBER:  9                                   I
 I                                                                         I
 I   P RDD RQD   DD MU PLAN    DOS       P RDD RQD   DD MU PLAN    DOS     I
 I   1 015 030    1 95 9504 001030030                                      I
 I   1 020 040    2 95 9504 031030060                                      I
 I   5 010 030    3 95 9504 061030090                                      I
 I     025 040    4 95 9530 001030030                                      I
 I   1 999 999    5 95 9530 031030060                                      I
 I                                                                         I
 I                                                                         I
 I                                                                         I
 I                                                                         I
 I                                                                         I
D I                                                                         I
E I DIRECTIONS:  ENTER DATA AND PRESS ENTER, PF11-ESC                      I  -
 +-------------------------------------------------------------------------+
B MY JOB                          LU #30
```

FIGURE 5-282 Create ICIS Class 9 Extract (Sequence) Window

b. Enter a Sequence Number, Priority, Required Delivery Date, and Requisition Date and press (ENTER). The Create ICIS Class 9 Extract (Batch) Submit Window (Figure 5-283) will be displayed.

```
A43GWPI3                    WAR RESERVE SYSTEM                    SI= A43GWMW2
08:49:44                CREATE ICIS CLASS 9 EXTRACT                   02/26/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

    A43GIN03                                                  SI=A43GIM03
                          SCENARIO:  JM
                    SEQUENCE NUMBER:  9

    +-----------------------------------------------------------------------+
    I                       CREATE ICIS CLASS 9                             I
    I                                                                       I
    I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
    I                                      to determine Job status.         I
    I                                                                       I
    I   PRINT DESTINATION:    ALA-------   User selectable.                 I
    I                                                                       I
    I   JOB CLASS:            Q            User selectable.                 I
    I                                                                       I
    I                                                                       I
D   I   Directions: ENTER to submit or PF11 to CANCEL                       I
E   +-----------------------------------------------------------------------+

B MY JOB                          LU 052
```

FIGURE 5-283 Create ICIS Class 9 Extract (Batch) Submit Window

c. Press the CANCEL PF-Key to cancel and not submit the batch job. An acknowledgement message will be displayed on the first line of the terminal screen.

d. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.17 Create ICIS Shortfalls

The Create ICIS Shortfalls (Scenario) Screen (Figure 5-284) provides the capability to select a scenario which will identify the unit/s/ and plan/s/ to be considered in the ICIS Shortfalls process.

```
A43GWPI2                    WAR RESERVE SYSTEM                    SI= A43GWMW2
08:49:44                  CREATE ICIS SHORTFALLS                      02/26/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88



                          SCENARIO:  --



DIRECTIONS:  Enter Data Press Enter or Select a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU #52
```

FIGURE 5-284 Create ICIS Shortfalls (Scenario) Screen

Screen Number: A43GWMW2

Screen Name: Create ICIS Shortfalls (Scenario) Screen

Called From: File Maintenance Menu (Batch)

Screen Operation:

a. The Create ICIS Shortfalls (Scenario) Screen is displayed with the cursor positioned on the scenario field. Enter an appropriate 2-character scenario and press (ENTER). The Create ICIS Shortfalls (Sequence) Window (Figure 5-285) is displayed.

```
A43GWPI2                    WAR RESERVE SYSTEM                    SI= A43GWMW2
08:49:44                  CREATE ICIS SHORTFALLS                      02/26/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

 +-------------------------------------------------------------------------+
 I  A43GIN03                                                  SI=A43GIM03 I
 I                          SCENARIO:  JM                                 I
 I                   SEQUENCE NUMBER:  9                                  I
 I                                                                        I
 I   P RDD RQD   DD MU PLAN    DOS       P RDD RQD   DD MU PLAN    DOS    I
 I   1 020 180    1 95 9504 001030030                                    I
 I   1 015 160    2 95 9504 031030060                                    I
 I   _ 020 140    3 95 9504 061030090                                    I
 I   5 020 140    4 95 9530 001030030                                    I
 I   1 999 999    5 95 9530 031030060                                    I
 I                                                                        I
 I                                                                        I
 I                                                                        I
 I                                                                        I
 I                                                                        I
D I                                                                       I
E I DIRECTIONS:  ENTER DATA AND PRESS ENTER, PF11-ESC                     I  -
 +-------------------------------------------------------------------------+
B MY JOB                          LU #52
```

FIGURE 5-285 Create ICIS Shortfalls (Sequence) Window

b. Enter a Sequence Number, Priority, Required Delivery Date, and Requisition Date and press (ENTER). The Create ICIS Shortfalls (Batch) Submit Window (Figure 5-286) will be displayed.

```
A43GWPI2                    WAR RESERVE SYSTEM                    SI= A43GWMW2
08:49:44                  CREATE ICIS SHORTFALLS                      02/26/97
A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

    A43GIN03                                                  SI=A43GIM03
                          SCENARIO:  JM
                   SEQUENCE NUMBER:  9

    +-------------------------------------------------------------------+
    I                      CREATE ICIS SHORTFALLS                       I
    I                                                                   I
    I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
    I                                      to determine Job status.     I
    I                                                                   I
    I   PRINT DESTINATION:    ALA-------   User selectable.              I
    I                                                                   I
    I   JOB CLASS:            Q            User selectable.              I
    I                                                                   I
    I                                                                   I
D   I   Directions: ENTER to submit or PF11 to CANCEL                   I
E   +-------------------------------------------------------------------+

B MY JOB                          LU #52
```

FIGURE 5-286 Create ICIS Shortfalls (Batch) Submit Window

c. Press the CANCEL PF-Key to cancel and not submit the batch job. An acknowledgement message will be displayed on the first line of the terminal screen.

d. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.3.12.18 Delete TAMS From WRS Files

The Delete TAMS From WRS Files Screen (Figure 5-287) provides the capability to selectively delete Tables of Authorized Materiels (TAMS) from the WRS files.

```
A43GSP62                    WAR RESERVE SYSTEM                    SI= A43GSM62
15:14:39                DELETE TAMS FROM WRS FILES                    07/02/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

    SEL     TAM                        TAM DESCRIPTION

     -    A04977G     DIGITAL NON-SECURE VOICE TERMINAL (DNVT)
     -    A06617G     FMF END USER COMPUTING EQUIP (FMF-EUCE)
     -    A23067G     SENSOR MOBILE MONITOR SYSTEM
     -    A23307G     TELETYPE EQUIP REPAIR FACILITY, MOBILE
     -    A23317G     SHELTER, FIXED TELETYPEWRITER EQUIP REPAIR
     -    A25487G     TACTICAL REMOTE SENSOR SYSTEM (TRSS)
     -    B04657B     DECONTAMINATING APPARATUS, PD, SKD-MTD, 500 GAL
     -    D11107K     TRUCK, TANK FUEL SERV'G 1200 GAL 2-1/2T 6X6 W/O W



DIRECTIONS:  SELECT ALL TAM FOR DELETION PRESS ENTER OR APPROPRIATE PFKEY
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                    POINT ESC
B MY JOB           PRINT  82       LU #16
```

FIGURE 5-287 Delete TAMS From WRS Files Screen

Screen Number: A43GSP62

Screen Name: Delete TAMS From WRS Files Screen

Called From: File Maintenance (Batch) Menu

Screen Operation:

a. Enter an X for each TAM to be deleted and press (ENTER). The Delete TAMS WRS (Batch) Submit Window (Figure 5-288) will be displayed.

```
A43GSP62                    WAR RESERVE SYSTEM                    SI= A43GSM62
15:14:39                 DELETE TAMS FROM WRS FILES                   07/02/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

    SEL     TAM                        TAM DESCRIPTION

     x    A04977G     DIGITAL NON-SECURE VOICE TERMINAL (DNVT)
     _    A06617G     FMF END USER COMPUTING EQUIP (FMF-EUCE)

    +-------------------------------------------------------------------I
    I                        DELETE TAMS WRS                            I
    I                                                                   I
    I   JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
    I                                      to determine Job status.     I
    I                                                                   I
    I   PRINT DESTINATION:    ALA_______   User selectable.             I
    I                                                                   I
    I   JOB CLASS:            Q            User selectable.             I
    I                                                                   I
    I                                                                   I
DIREI   Directions: ENTER to submit or PF11 to CANCEL                   I
Ente+-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                    POINT ESC
B MY JOB          PRINT  82       LU #16
```

FIGURE 5-288 Delete TAMS WRS (Batch) Submit Window

b. Press the ESC PF-Key to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.4 Deployment Support Package Generator Menu

The Deployment Support Package Generator (DSPG) Menu (Figure 5-289) provides the following processing options:

a. Item Designator Number Data Entry. This option provides the capability to add, update or modify, and delete records on the DSPG item designator number (IDN) data entry file.

b. DSPG Computations. This option provides access to the computations process which computes the quantity needed and extended dollar value unit price of class 9 repair parts to support principal end items on peacetime deployment.

c. Review/Modify DSPG Data. This option provides the capability to add, update or modify, and delete records on the DSPG review/modify file.

d. Generate B01 Transaction File. This option provides the capability to generate DSPG stock replenishment transactions.

e. DSPG Reports Menu. This option provides access to all DSPG reports.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GDM00
08:14:39              DEPLOYMENT SPT PKG GENERATOR MENU               09/13/95
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB07

                      1. ITEM DESIGNATOR NUMBER DATA ENTRY
                      2. DSPG COMPUTATIONS
                      3. REVIEW/MODIFY DSPG DATA
                      4. GENERATE 'B01' TRANSACTION FILE
                      5. DSPG REPORTS MENU

                                   OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                  SWTCH
B MY JOB                          LU 043
```

FIGURE 5-289 Deployment SPT PKG Generator Menu Screen

Screen Number: A43GDM00

Screen Name: Deployment SPT PKG Generator Menu

Called From: Main Menu

Screen Operation:

f. At the Deployment SPT PKG Generator Menu, enter the desired option and press (ENTER). The requested option is displayed as follows:

Option 1. Proceed to paragraph 5.3.4.1.

Option 2. Proceed to paragraph 5.3.4.2.

Option 3. Proceed to paragraph 5.3.4.3.

Option 4. Proceed to paragraph 5.3.4.4.

Option 5. Proceed to paragraph 5.3.4.5.

5.3.4.1 Item Designator Number Data Entry

The Item Designator Number Data Entry Screen (Figure 5-290) provides the capability to add, update or modify, and delete records on the DSPG IDN Data Entry file.

```
A43GDP10                    WAR RESERVE SYSTEM                    SI= A43GDM10
09:04:21              ITEM DESIGNATOR NUMBER DATA ENTRY               07/09/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB08

                         STARTING ID NUMBER  00028A

                            ITEM              NUMBER
                         DESIGNATOR            DAYS          QUANTITY
          A/C              NUMBER            DEPLOYED        DEPLOYED

           -               00028A               30                10
           -               00035A               30                 2
           -               00038G               30                 2
           -               00146B               30                 2
           -               00148A               30                 2
           -               00152A               30                 2
           -               00175B               30                 2
           -               00176C               30                 2

DIRECTIONS:  Enter data and press ENTER or press appropriate PF-key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU                          POINT SWTCH
8 MY JOB                          LU #58
```

FIGURE 5-290 Item Designator Number Data Entry Screen

Screen Number: A43GDM10

Screen Name: Item Designator Number Data Entry

Called From: Deployment SPT PKG Generator Menu

Screen Operation:

a. The Item Designator Number Data Entry Screen displays the existing records. To add a record, move cursor to a blank record, enter A/C A, item designator number (a unique number used to identify an end item), number of days deployed (the number of days planned for deployment), and quantity deployed (the quantity of an end item to be supported during deployment). Press (ENTER).

b. To change a record, enter A/C C, change the number of days deployed or quantity deployed and press (ENTER) to update the record.

c. To delete a record, enter A/C D and press (ENTER).

d. To advance to a specific IDN, press the POINT PF-Key. Enter an IDN in the Starting ID Number field and press (ENTER). Records are displayed from the entered IDN.

5.3.4.2 DSPG Computations

The DSPG Computations Screen (Figure 5-291) provides access to the computations process. This process computes the quantity and extended dollar value unit price of class 9 repair parts, components, kits, assemblies, and subassemblies both reparable and nonreparable to support secondary depot reparables and principal end items on peacetime deployment.

```
A43GDP20                    WAR RESERVE SYSTEM                    SI= A43GDM20
12:18:12                     DSPG COMPUTATIONS                        09/26/96
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID= A0MB08


 COMPUTE SECONDARY REPARABLE PARTS REQUIREMENTS (Y OR N):      _

 COMPUTE BATTERY REQUIREMENTS (Y OR N):                        _


DIRECTIONS: Enter data and press Enter Key.
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU
B MY JOB                          LU #7
```

FIGURE 5-291 DSPG Computations Screen

Screen Number: A43GDM20

Screen Name: DSPG Computations

Called From: Deployment SPT PKG Generator Menu

Screen Operation:

a. The cursor is positioned on the (Y/N) field. Enter Y or N in either field and press (ENTER). The DSPG Computations (Batch) Submit Window (Figure 5-292) is displayed.

```
A43GDP20                    WAR RESERVE SYSTEM                    SI= A43GDM20
09:36:35                     DSPG COMPUTATIONS                        08/15/96
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB88



 CO
     +-------------------------------------------------------------------+
     I                      DSPG COMPUTATIONS                            I
 CO  I                                                                   I
     I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                    to determine Job status.       I
     I                                                                   I
     I PRINT DESTINATION:    ALA_______   User selectable.               I
     I                                                                   I
     I JOB CLASS:            Q            User selectable.               I
     I                                                                   I
     I                                                                   I
DIRE I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente +-------------------------------------------------------------------+
     HELP  MAIN  EXIT              MENU
B MY JOB                          LU #5
```

FIGURE 5-292 DSPG Computations (Batch) Submit Window

b. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

c. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.4.3 Review/Modify DSPG Data

The Review/Modify DSPG Data Screen (Figure 5-293) provides the capability to add, update or modify, and delete DSPG records on the Review/Modify file.

```
A43GDM43                    WAR RESERVE SYSTEM                    SI= A43GDM43
08:17:36                  REVIEW/MODIFY DSPG DATA                     09/13/95
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID= A0MB87

UNIT 02 II MEF                        PLAN:  DSPG                    UNREVIEWED
TAM:        A02847G   COMMUNICATIONS TERMINAL
IDN:        08008C    COMMUNICATIONS TERMINAL                CLASS 9
EINSN:      5815012114122                                    U/I:  EA
STK NR:     5998012475742    CIRCUIT CARD ASSEMB             U/M:
MIC:        T  MAINT FLT SECOND NON-DEPO                     U/P:$        1,169.00
EXIT DATE: 99335                                        SASSY RO:   0
                                                        SASSY OH:   0
END-ITEM DEPLOYED QTY:        32                    DEPLOY DAYS:   060

QUANTITY REQUIRED:          2   $         2,338.00


DIRECTIONS: Enter data. Press 'ENTER' or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CALC  HELP  MAIN  EXIT  ADD   DEL   MENU  NEXT  APPS        APPLY POINT SWTCH
B MY JOB                          LU #43
```

FIGURE 5-293 Review/Modify DSPG Data Screen

Screen Number: A43GDM43

Screen Name: Review/Modify DSPG Data

Called From: Deployment SPT PKG Generator Menu

Screen Operation:

a. The Review/Modify DSPG Data Screen is displayed with the first record that requires review. The NEXT PF-Key will display the next record requiring review. For other records, use the POINT PF-Key.

b. The Quantity Required field is the only modifiable field. Make the desired changes and press (ENTER). The calculations are performed. Press the APPLY PF-Key to apply the calculated data.

c. To review a specific TAM, use the POINT PF-Key. Enter the required data and press (ENTER). The values for the entered TAMCN are displayed.

d. Use the ADD or DEL PF-Keys to accomplish an add or delete function.

5.3.4.4 Generate B01 Transaction File/Report

The Generate B01 Transaction File/Report Screen (Figure 5-294) provides the capability to generate and print DSPG stock replenishment transactions.

```
A43GDP50                    WAR RESERVE SYSTEM                    SI= A43GDM50
11:14:35              GENERATE 'B01' TRAN FILE/REPORT                 07/09/96
A0VA&CSC             <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB00

  MAGTF UNIT:  95  PLAN:  0101  PLAN DESCRIPTION:

DOCUMENT ID CODE:      B01
MEDIA/STATUS CODE:     S                  ROUTING ID CODE:        ---
FUND CODE:             --                 SIGNAL CODE:            A
ADVICE CODE:           --                 PRIORITY CODE:          --
REQ DELIVERY DATE:     ---                DEMAND CODE:            R
SUP ADDRESS:           ------             DISTRIBUTION CODE:      --
ACTIVITY CODE:         ------             PROJECT CODE:           ---
DOCUMENT DATE:         6191               BEGIN SERIAL NUMBER:    0000
CONTROL CODE:          -                  PASS CONTROL CODE:      -


DIRECTIONS: Enter data or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU 066
```

FIGURE 5-294 Generate B01 Transaction File/Report Screen

Screen Number: A43GDM50

Screen Name: Generate B01 Tran File/Report

Called From: Deployment SPT PKG Generator Menu

Screen Operation:

a. The cursor is positioned on the Document ID Code field. All screen fields are mandatory. Enter data in all of the fields and press (ENTER).

b. The Generate B01 Transactions (Batch) Submit Window (Figure 5-295) is displayed.

```
MESSAGE: PROJECT CODE cannot be blank                                    00977
 A43GDP50                    WAR RESERVE SYSTEM                    SI= A43GDM50
 12:20:24              GENERATE B01 TRAN FILE/REPORT                  09/26/96
 A0VA&CSC             <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

   MAGTF UNIT:  95  PLAN:  9545  PLAN DESCRIPTION:  KEN TEST 45

 DOCUMENT ID CODE:      B01
 MEDIA/STATUS CODE:     S                ROUTING ID CODE:        MBB
 FUN  +-------------------------------------------------------------------+
 ADV  I                                                                   I
 REQ  I                      GENERATE B01 TRANS                           I
 SUP  I                                                                   I
 ACT  I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
 DOC  I                                    to determine Job status.       I
 CON  I                                                                   I
      I PRINT DESTINATION:    ALA_______   User selectable.               I
      I                                                                   I
      I JOB CLASS:            Q            User selectable.               I
      I                                                                   I
      I                                                                   I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU
B MY JOB                            LU #7
```

FIGURE 5-295 Generate B01 Transaction (Batch) Submit Window

c. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

d. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The window is closed and the job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen. A printed report is not provided.

5.3.4.5 DSPG Reports Menu

The DSPG Reports Menu (Figure 5-296) provides access to the following reports:

a. Item Designator Numbers

b. Items By Commodity Area

c. Repair Parts List for Equipment

d. Summary Dollar Value By Part

e. Summary Dollar Value By CEC

f. NSN's in MIMMS Not in TECH Data

g. Repair Parts List of UI Not EA/PR

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GDM07
08:01:08                     DSPG REPORTS MENU                        06/21/96
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

                      1. ITEM DESIGNATOR NUMBERS
                      2. ITEMS BY COMMODITY AREA
                      3. REPAIR PARTS LIST FOR EQUIPMENT
                      4. SUMMARY DOLLAR VALUE BY PART
                      5. SUMMARY DOLLAR VALUE BY CEC
                      6. NSN'S IN MIMMS NOT IN TECH DATA
                      7. REPAIR PARTS LIST OF UI NOT EA/PR

                                 OPTION:  __

DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                                SWTCH
B MY JOB                          LU 041
```

FIGURE 5-296 DSPG Reports Menu

Screen Number: A43GDM07

Screen Name: DSPG Reports Menu

Called From: Deployment SPT PKG Generator Menu

Screen Operation:

h. At the DSPG Reports Menu, enter the desired option and press (ENTER). The requested report option is displayed as follows:

Option 1. Proceed to subparagraph 5.3.4.5.1.

Option 2. Proceed to subparagraph 5.3.4.5.2.

Option 3. Proceed to subparagraph 5.3.4.5.3.

Option 4. Proceed to subparagraph 5.3.4.5.4.

Option 5. Proceed to subparagraph 5.3.4.5.5.

Option 6. Proceed to subparagraph 5.3.4.5.6.

Option 7. Proceed to subparagraph 5.3.4.5.7.

5.3.4.5.1 Item Designator Numbers

The Item Designator Numbers Report (Figure 5-297) is displayed for the user.

```
MORE
 A43GRP70                        WAR RESERVE SYSTEM                    SI= A43GRM01
 08:22:06                      ITEM DESIGNATOR NUMBERS                     09/13/95
 A0VA&CSC                <<<<<<<<<<RESTRICTED USE>>>>>>>>>>    USER ID: A0MB87

        # OF
        DPLY
ID NUM DAYS  QTY DEP     QTY ON                    NOMENCLATURE
------ ---- --------- -------------- ---------------------------------------

00028A  60         25              0 TOOL KIT CARPENTERS
00035A  60        100              0 OFFICE SUPPLY SET FIELD
00008C  60         32              0 COMMUNICATIONS TERMINAL
00087A  60         44              0 TRUCK CARGO DROPSIDE WO/WINCH

END OF DATA




Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
NPAGE HELP  MAIN  EXIT              MENU        POINT PRINT
B MY JOB                     NUM   LU #43
```

FIGURE 5-297 Item Designator Numbers Report

5.3.4.5.2 Items by Commodity Area

The Items by Commodity Area Report (Batch) Submit Window (Figure 5-298) is displayed.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GDM07
09:37:25                     DSPG REPORTS MENU                        08/15/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                      1. ITEM DESIGNATOR NUMBERS
                      2. ITEMS BY COMMODITY AREA
                      3. REPAIR PARTS LIST FOR EQUIPMENT

     +-------------------------------------------------------------------+
     I                      ITEMS BY COMMODITY                           I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #5
```

FIGURE 5-298 Items by Commodity Area Report (Batch) Submit Window

Screen Number: N/A

Screen Name: Items by Commodity Area Report

Called From: DSPG Reports Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.4.5.3 Repair Parts List for Equipment

The Repair Parts List for Equipment Report (Batch) Submit Window (Figure 5-299) is displayed.

```
A43G0P18                    WAR RESERVE SYSTEM                    SI= A43GDM07
12:21:37                     DSPG REPORTS MENU                        09/26/96
A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                      1. ITEM DESIGNATOR NUMBERS
                      2. ITEMS BY COMMODITY AREA
                      3. REPAIR PARTS LIST FOR EQUIPMENT

        +-------------------------------------------------------------------+
        I                       PARTS LIST F/EQUIP                          I
        I                                                                   I
        I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
        I                                    to determine Job status.       I
        I                                                                   I
        I PRINT DESTINATION:    ALA-------   User selectable.               I
        I                                                                   I
        I JOB CLASS:            Q            User selectable.               I
        I                                                                   I
        I                                                                   I
DIRE    I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente    +-------------------------------------------------------------------+
        HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                            LU 07
```

FIGURE 5-299 Repair Parts List for Equipment Report (Batch) Submit Window

Screen Number: N/A

Screen Name: Repair Parts List for Equipment

Called From: DSPG Reports Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.4.5.4 Summary Dollar Value by Part

The Summary Dollar Value By Part Report (Batch) Submit Window (Figure 5-300) is displayed.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                      WAR RESERVE SYSTEM                    SI= A43GDM07
 12:22:21                       DSPG REPORTS MENU                        09/26/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88


                        1. ITEM DESIGNATOR NUMBERS
                        2. ITEMS BY COMMODITY AREA
                        3. REPAIR PARTS LIST FOR EQUIPMENT

      +-------------------------------------------------------------------+
      I                      SUMMARY $ VALUE PART                         I
      I                                                                   I
      I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
      I                                    to determine Job status.       I
      I                                                                   I
      I PRINT DESTINATION:    ALA_______   User selectable.               I
      I                                                                   I
      I JOB CLASS:            Q            User selectable.               I
      I                                                                   I
      I                                                                   I
DIRE  I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente  +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #7
```

FIGURE 5-300 Summary Dollar Value By Part Report (Batch) Submit Window

Screen Number: N/A

Screen Name: Summary Dollar Value by Part Report

Called From: DSPG Reports Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.4.5.5 Summary Dollar Value By CEC

The Summary Dollar Value By CEC Report (Batch) Submit Window (Figure 5-301) is displayed.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                      WAR RESERVE SYSTEM                  SI= A43GDM07
 12:22:52                       DSPG REPORTS MENU                      09/26/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                      1. ITEM DESIGNATOR NUMBERS
                      2. ITEMS BY COMMODITY AREA
                      3. REPAIR PARTS LIST FOR EQUIPMENT

     +-------------------------------------------------------------------+
     I                      SUMMARY $ VALUE CEC                          I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA_______   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT                MENU                          SWTCH
B MY JOB                            LU 07
```

FIGURE 5-301 Summary Dollar Value By CEC Report (Batch) Submit Window

Screen Number: N/A

Screen Name: Summary Dollar Value by CEC Report

Called From: DSPG Reports Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.4.5.6 NSN's in MIMMS Not in TECH Data

The NSN's in MIMMS Not in TECH Data Report (Batch) Submit Window (Figure 5-302) is displayed.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GDM07
12:23:14                     DSPG REPORTS MENU                        09/26/96
A0VA&CSC              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

                      1. ITEM DESIGNATOR NUMBERS
                      2. ITEMS BY COMMODITY AREA
                      3. REPAIR PARTS LIST FOR EQUIPMENT

        +-------------------------------------------------------------------+
        I                       NSNS MIMMS NO TO                            I
        I                                                                   I
        I JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
        I                                    to determine Job status.       I
        I                                                                   I
        I PRINT DESTINATION:    ALA_______   User selectable.               I
        I                                                                   I
        I JOB CLASS:            Q            User selectable.               I
        I                                                                   I
        I                                                                   I
DIRE    I Directions: ENTER to submit or PF11 to CANCEL                     I
Ente    +-------------------------------------------------------------------+
        HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                            LU 07
```

FIGURE 5-302 NSN's in MIMMS Not in TECH Data Report (Batch) Submit Window

Screen Number: N/A

Screen Name: NSN's in MIMMS Not in TECH Data Report

Called From: DSPG Reports Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.4.5.7 Repair Parts List of UI Not EA/PR

The Repair Parts List of Unit of Issue Not EA/PR Report (Batch) Submit Window (Figure 5-303) is displayed.

```
MESSAGE: Batch job submission CANCELLED by user.                          00701
 A43G0P10                      WAR RESERVE SYSTEM                    SI= A43GDM07
 12:23:39                       DSPG REPORTS MENU                        09/26/96
 A0VA&CSC              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

                        1. ITEM DESIGNATOR NUMBERS
                        2. ITEMS BY COMMODITY AREA
                        3. REPAIR PARTS LIST FOR EQUIPMENT

     +-------------------------------------------------------------------+
     I                       PARTS UI NOT EA/PR                          I
     I                                                                   I
     I  JOB ID NUMBER:        A0MB88WR     Job Identification Number, used I
     I                                     to determine Job status.      I
     I                                                                   I
     I  PRINT DESTINATION:    ALA-------   User selectable.              I
     I                                                                   I
     I  JOB CLASS:            Q            User selectable.              I
     I                                                                   I
     I                                                                   I
DIRE I  Directions: ENTER to submit or PF11 to CANCEL                    I
Ente +-------------------------------------------------------------------+
      HELP  MAIN  EXIT              MENU                              SWTCH
B MY JOB                          LU #7
```

FIGURE 5-303 Repair Parts List of UI Not EA/PR Report (Batch) Submit Window

Screen Number: N/A

Screen Name: Repair Parts List of UI Not EA/PR Report

Called From: DSPG Reports Menu

Screen Operation:

a. Follow directions to cancel and not submit the batch job. An acknowledgement message is displayed on the first line of the terminal screen.

b. If the batch process is desired, select or accept a print destination and job class, and press (ENTER). The job is submitted for batch processing. An acknowledgement message is displayed on the first line of the terminal screen.

5.3.5 Continue Previous Processing

Option 6 on the WRS Main Menu, Continue Previous Processing, provides the user the capability to return to the last process (screen) being used before exiting the WRS.

In this system, screen maps have been created to represent multiple screens which perform the same processing functions, but which have a different screen name. The continue previous processing option returns the user to the last screen map that was being processed. This means that while this option will return the user to the point of last processing, the screen name may be different from the screen name last processed, but the returned screen is actually correct. For example, the user exits the system from the Review/Modify Classes 1, 2, 4, 7 Screen (Figure 5-116) and upon re-entering the system, selects the continue previous processing option. The Review/Modify Previous Classes Screen (Figure 5-121) will display.

5.4 RELATED PROCESSING

There are no related batch, off-line, or background processes performed by the WRS that are not initiated directly by the end user.

5.5 DATA BACKUP

The end user is responsible for uploaded data backups. Processing site backup procedures maintain appropriate database backups according to established disaster recovery procedures and any end user specified backup procedures.

5.6 RECOVERY FROM ERRORS AND MALFUNCTIONS

Users must contact the local Help Desk or Customer Information Center to report errors or malfunctions, obtain status of error recovery procedures, and to obtain instructions to return to normal operation.

SECTION 6. FILE QUERY PROCEDURES

6.1 SYSTEM QUERY CAPABILITIES

WRS files may be queried in an on-line or batch environment via COBOL or NATURAL programs by personnel with the appropriate security access.

6.2 QUERY PREPARATION

Ad hoc NATURAL and COBOL programs must be prepared in conformance with site programming conventions.

6.3 CONTROL INSTRUCTIONS

Batch queries are run at the discretion of the production control personnel. On-line processing executes with the same priority as the WRS on-line system with no special requirements or conditions. WRS batch processes are located on a database file and are submitted via the selection of a menu option. Ad hoc batch processes require job control language (JCL) which must be coded in conformance with site conventions.

SECTION 7. REPORTS

This section provides information pertaining to War Reserve printed reports prepared in (Batch) processing. The reports are listed as they may be prepared in the sequence of the War Reserve Users Manual. Information is provided as to title, description, report number, and the source paragraph in the Users Manual.

CLASS IX WMR MASTER

Description: Master War Materiel Requirements, Class IX
Report Number: WRSRHP27
Source: Para 5.3.1.6.3 Class IX WMR Master Report

WAR MATERIEL REQUIREMENTS

Description: Summary of War Reserve Materiel Requirements
Report Number: WRSRHP14
Source: Para 5.3.1.6.4 War Materiel Requirements Summary

OLD/NEW WMR BY QTY

Description: Old War Reserve Materiel Requirements Versus New War Reserve Materiel Requirements by Quantity
Report Number: WRSRHP20
Source: Para 5.3.1.6.5 Old WMR VS New WMR by Qty

OLD WMR VS NEW WMR BY VALUE

Description: Old War Reserve Materiel Requirements Versus New War Reserve Materiel Requirements by Value
Report Number: WRSDHP20
Source: Para 5.3.1.6.6 Old WMR VS New WMR by Value

NEW WMR NO OLD WMR

Description: New War Reserve Materiel Requirements With No Old War Reserve Materiel Requirements
Report Number: WRSDHP23
Source: Para 5.3.1.6.7 New WMR W/No Old WMR

OLD WMR W/NO NEW WMR

Description: Old War Reserve Materiel Requirements With No New War Reserve Materiel Requirements
Report Number: WRSRHP23
Source: Para 5.3.1.6.8 Old WMR W/No New WMR

ACQUISITION ADVICE CODE DATA

Description: Acquisition Advice Data (How an Item is Procured)
Report Number: WRSRHP12
Source: Para 5.3.1.6.9 Acquisition Advice Code Data

END ITEM EXIT DATE DATA

Description: Exit Date From the System for End Items
Report Number: WRSRHP08
Source: Para 5.3.1.6.10 End Item Exit Data

NSN'S NOT CEC 5 IN TECH DATA

Description: NSN's Which Are Not Critical Repair Parts (CEC 5)
Report Number: WRSRHP15 (MEF) WRSDHP15 (PLAN)
Source: Para 5.3.1.6.12 NSN'S Not CEC 5 in TECH DATA

SASSY USAGE W/NO WMR

Description: Items With Usage History in SASSY Not in War Reserve Materiel Requirements
Report Number: WRSRHP17
Source: Para 5.3.1.6.13 SASSY Usage W/No WMR

TAM'S W/ALLOWANCE W/O AVG ONHAND

Description: Items Listed in the Table of Authorized Materiel With No Average Onhand
Report Number: WRSRHP28
Source: Para 5.3.1.6.14 TAM'S W/Allowance W/O Avg Onhand

MULTIPLE PLAN END ITEM ATTAINMENT

Description: Attainment For Multiple Plans (End Items)
Report Number: WRSRHPR6
Source: Para 5.3.2.8.4 Multiple Plan End Item Attainment Report

MULTIPLE PLAN NON-END ITEM ATTAINMENT

Description: Attainment For Multiple Plans (Non-End Items)
Report Number: WRSRHPR9
Source: Para 5.3.2.8.5 Multiple Plan Non-End Item Attainment Report

SUPPORT TEST COMPARISON

Description: Support Comparison of the Old Plan vs Current Plan (Critical Items Retail)
Report Number: WRSRHP52
Source: Para 5.3.2.8.6 Support Test Comparison

SUPPORT TEST COMPARISON

Description: Support Comparison of the Old Plan vs Current Plan (Critical Items Wholesale)
Report Number: WRSRHP53
Source: Para 5.3.2.8.6 Support Test Comparison

TABLE OF ORG CHECK BY SCENARIO

Description: Comparison by Scenario of T/O Allowances to HQMC Maximum Values and Lists Shortfalls
Report Number: WRSRHP59
Source: Para 5.3.2.8.7 Table of ORG Check by Scenario

TABLE OF ORG CHECK BY MEF

Description: Comparison by MEF of T/O Allowances to HQMC Maximum Values and Lists Shortfalls
Report Number: WRSRHP57
Source: Para 5.3.2.8.8 Table of ORG Check by MEF

PLAN WITHDRAWAL SUMMARY REPORT

Description: Summary Information by MAGTF Unit and Plan
Report Number WRSRHP11
Source: Para 5.3.2.10.5 Plan Withdrawal Summary Report

SUSTAINMENT VALUE BY CLASS

Description: Sustainment Dollar Value by Class of Supply
Report Number: WRSRHP49
Source: Para 5.3.2.10.6 Sustainment Value by Class

SUSTAINMENT VALUE BY MIC

Description: Sustainment Dollar Value by Materiel Identification Code
Report Number: WRSRHP49
Source: Para 5.3.2.10.7 Sustainment Value by MIC

PLAN W/D DOLLAR VALUE REPORT (MIC)

Description: Dollar Value of W/D Plan by Materiel Identification Code
Report Number: WRSRHP61
Source: Para 5.3.2.10.8 Plan W/D Dollar Value Report

PLAN W/D DOLLAR VALUE REPORT (SAC)

Description: Dollar Value of W/D Plan by Stores Account Code
Report Number: WRSRSP64
Source: Para 5.3.2.10.8 Plan W/D Dollar Value Report

PLAN W/D DOLLAR VALUE REPORT (COS)

Description: Dollar Value of W/D Plan by Class of Supply
Report Number: WRSDHP61
Source: Para 5.3.2.10.8 Plan W/D Dollar Value Report

REPORT LEFTOVER MPS

Description: Listing of Leftover MPS Assets
Report Number: WRSRHP31
Source: Para 5.3.3.1.3 Report of Leftover MPS

AA/BB DOLLAR VALUE

Description: Dollar Value of AA/BB Transactions
Report Number: WRSRHP30
Source: Para 5.3.3.5.5 AA/BB Dollar Value Report

DMA/DME DOLLAR VALUE

Description: Dollar Value of DMA/DME Transactions
Report Number: WRSRHP32
Source: Para 5.3.3.5.6 DMA/DME Dollar Value Report

REQUIREMENT VS ASSET DEFICIENCY

Description: Comparison of Requirements to Assets
Report Number: WRSRHP33
Source: Para 5.3.3.5.7 Select SAC for RQMT vs Asset Deficiency Report

POSTURE REPORT

Description: Posture by Supply Class
Report Number: WRSRHP18

Source: Para 5.3.3.9 MEF Level Posture Reports Menu

POSTURE REPORT

Description: Posture by MIC
Report Number: WRSRHP24
Source: Para 5.3.3.9 MEF Level Posture Reports Menu

POSTURE REPORT

Description: Posture of Class 7 by Commodity
Report Number: WRSRHP25
Source: Para 5.3.3.9 MEF Level Posture Reports Menu

POSTURE REPORT

Description: Posture of Class 7 by TAMCN
Report Number: WRSRHP26
Source: Para 5.3.3.9 MEF Level Posture Reports Menu

NSNS NOT IN TECHDATA

Description: NSN's Without TDMS
Report Number: WRSRHP05
Source: Para 5.3.3.11.13 NSN'S W/O Technical Data Report (Batch)

COMPARE TROOP

Description: Troop Comparison Data
Report Number: WRSRSP11
Source: Para 5.3.3.12.1 Old VS New Troop Comparison

COMPARE IDF

Description: IDF Comparison Data
Report Number: WRSRSP12
Source: Para 5.3.3.12.2 Old VS New IDF Comparison

COMPARE EAF

Description: EAF Comparison Data
Report Number: WRSRSP13
Source: Para 5.3.3.12.3 Old VS New EAF Comparison

EAF LOAD

Description: Update of the Equipment Allowance File
Report Number: WRSRSP03

Source: Para 5.3.3.12.6 Equipment Allowance file Load

CONTAINER CONTENTS BY NSN

Description: This report is generated in the Time Phased Force Deployment Data process and lists contents of each shipping container by Supply Class.
Report Number: WRSRWPI1
Source: Para 5.3.3.12.12 Build/Report TPFDD Data

NON-CONTAINERIZED MATERIEL BY DRAWDOWN

Description: Materiel that is too large or too heavy to be shipped in a container
Report Number: WRSRWPI2
Source: Para 5.3.3.12.12 Build/Report TPFDD Data

SUMMARY OF CONTAINERS BY DRAWDOWN AND ORIGIN

Description: This is a summary of shipping container requirements.
Report Number: WRSRWP63
Source: Para 5.3.3.12.12 Build/Report TPFDD Data

EACH CONTAINER CUBE, WEIGHT, SHORT TONS, AND MEASUREMENT TONS

Description: Each Container is listed by Cube, Weight, Short Tons, and Measurement Tons (Short Tons are 2000 lbs, Measurement Tons are 40 Cubic Ft)
Report Number: WRSRWPG4
Source: Para 5.3.3.12.12 Build/Report TPFDD Data

UNIT LINE NUMBERS BY DRAWDOWN

Description: A list of Unit Line Numbers (ULN's) by drawdown which support a WRS Scenario
Report Number: WRSRWPW9
Source: Para 5.3.3.12.12 Build/Report TPFDD Data

DSPG SUM $VAL COMMOD

Description: Requirements by Commodity Area
Report Number: WRSRHP79
Source: Para 5.3.4.5.2 Items by Commodity Area

DSPG REP PARTS EQUIP

Description: Repair Parts Required by Equipment
Report Number: WRSRHP75

Source: Para 5.3.4.5.3 Repair Parts List for Equipment

DSPG SUM $VAL X PART

Description: Summary of Value by Part
Report Number: WRSRHP77
Source: Para 5.3.4.5.4 Summary Dollar Value by Part

DSPG SUM $VAL X CEC

Description: Summary Dollar Value by CEC
Report Number: WRSRHP78
Source: Para 5.3.4.5.5 Summary Dollar Value by CEC

NSN'S IN MIMMS NOT TECH DATA

Description: MIMMS NSN's Not in TDMS
Report Number: WRSRHP71
Source: Para 5.3.4.5.6 NSN's in MIMMS Not in TECH Data

DSPG PARTS UI NOT EQUAL TO EA/PR

Description: Repair Parts Not Assigned a UI of EA/PR
Report Number: WRSRHP76
Source: Para 5.3.4.5.7 Repair Parts List UI Not EA/PR

SECTION 8. SYSTEM MAINTENANCE

This section provides instructions pertaining to the maintenance of files, tables, dynamic menus, the users manual, and monitoring of system activity in support of the War Reserve System.

8.1 SYSTEM MAINTENANCE MENU

The System Maintenance Menu (Figure 8-01) may be accessed in accordance with the users security profile. Maintenance of the system should only be performed by security personnel, and WRS programmers and analysts. This menu provides the following capabilities:

a. Security File Maintenance

b. Error Message Table Maintenance

c. Data Element Table Maintenance

d. Dynamic Menu Maintenance

e. On Line Users Manual Maintenance

f. Monitor System Activity

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM00
12:24:39                 SYSTEM MAINTENANCE MENU                     07/10/97
A0VA&UM1            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB00

                      1. SECURITY FILE MAINTENANCE
                      2. ERROR MESSAGE TABLE MAINTENANCE
                      3. DATA ELEMENT TABLE MAINTENANCE
                      4. DYNAMIC MENU MAINTENANCE
                      5. USER MANUAL MAINTENANCE
                      6. MONITOR SYSTEM ACTIVITY


                                 OPTION:  --


DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                  SWTCH
B MY JOB          PRINT  79       LU 010
```

FIGURE 8-01 System Maintenance Menu

Screen Number: A43GZM00

Screen Name: System Maintenance Menu

Called From: Main Menu

Screen Operation:

f. At the System Maintenance Menu, select the desired option and press (ENTER).

g. The requested option menu/screen is displayed as follows:

Option 1. Proceed to subparagraph 8.1.1.

Option 2. Proceed to subparagraph 8.1.2.

Option 3. Proceed to subparagraph 8.1.3.

Option 4. Proceed to subparagraph 8.1.4.

Option 5. Proceed to subparagraph 8.1.5.

Option 6. Proceed to subparagraph 8.1.6.

8.1.1 Security File Maintenance

The Security File Maintenance Screen (Figure 8-02) provides the capability to establish user access profiles for the WRS.

```
A43GSP01                    WAR RESERVE SYSTEM                    SI= A43GSM02
09:29:45                SECURITY FILE MAINTENANCE                     06/14/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB00

                    USER ID                  --------

                    USER UNIT                --

                    USER NAME                --------------------

                    SYSTEM MAINT AUTHORITY   -

                    WRS PROCESS ACCESS       -

                    DSPG AUTHORITY           -

                    DEFAULT PRINT DEST       ----------

MESSAGE:                                                          A/C  -
DIRECTIONS:  ENTER DATA AND PRESS ENTER OR PRESS A PF-KEY
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU              QUERY
B MY JOB                          LU #20
```

FIGURE 8-02 Security File Maintenance Screen

Screen Number: A43GSM02

Screen Name: Security File Maintenance

Called From: System Maintenance Menu

Screen Operation:

a. To add a user record, enter a user ID and one of the following values for the user unit:

   00 - user may review/modify plans for all MAGTF Units and review Marine Corps requirements.

   01 - user may review/modify plans for I MEF MAGTF Units and review only all other MAGTF Units plans and Marine Corps requirements.

   02 - user may review/modify plans for II MEF MAGTF Units and review only all other MAGTF Units plans and Marine Corps requirements.

03 - user may review/modify plans for III MEF MAGTF Units and review only all other MAGTF Units plans and Marine Corps requirements.

04 - user may review/modify plans for IV MEF MAGTF Units and review only all other MAGTF Units plans and Marine Corps requirements.

90 - user may review only plans for I, II, III, and IV MEF MAGTF Units and Marine Corps requirements.

b. Press (ENTER). The User ID and User Unit fields are protected. The A/C field defaults to A.

c. Enter the User Name and one of the following values for the System Update Authority:

A - provides user with update authority to the System Maintenance Menu functions only

N - prevents user access to the System Maintenance Menu

F - updates authority to the file maintenance function

S - updates authority to the security function

* - updates authority for all WR functions

d. Enter one of the following values for Read Update Authority and DSPG Authority:

N - provides user with no WRS or DSPG file read or update authority. The DSPG Menu will not display on the Main Menu for the user.

R - provides user with WRS or DSPG file read authority only

U - provides user with WRS or DSPG read and update authority

e. Use ? Help to display the Print Destination Selection Window.

f. Enter X to select the desired print destination and press (ENTER). The window is closed and the selected print destination is entered on the screen.

g. Press (ENTER) to add the record to the security file. Press the FWD PF-Key to display the blank Security File Maintenance Screen.

h. To change a record, enter a User ID and User Unit for a current security file record. Press (ENTER). The User ID and User Unit fields are protected, and the System Update Authority and DSPG Authority fields are displayed with their current value. The A/C field defaults to C.

i. Enter a new value for the System Update Authority, Read Update Authority, DSPG Authority, or Default Print Dest. Press (ENTER) to update the record. Press the FWD PF-Key to display the blank Security File Maintenance Screen.

j. To delete a record, enter a User ID and User Unit of a known record. Press (ENTER). The User ID and User Unit fields are protected, and the System Update Authority and DSPG Authority fields are set to their current value with the A/C field set to C. Advance to the A/C field and enter D. Press (ENTER) to delete the record. Press the FWD PF-Key to display the blank Security File Maintenance screen.

k. Press the QUERY PF-Key to display the Security File Query Screen of current user records (Figure 8-03).

```
A43GSN01                    WAR RESERVE SYSTEM                    SI= A43GSM01
14:30:36                    SECURITY FILE QUERY                       09/06/95
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB87

                       STARTING USER ID:   --------

                                        SYST READ      DEFAULT
 USER            USER            USER UPDT UPDT DSPG   PRINT    LAST LAST  LAST
  ID             NAME            UNIT AUTH AUTH AUTH   DEST     UNIT PLAN PROCESS
A0AN02     #VICKY LEWIS           00    N    U    N ALA          04  0400   MP40
A0AN09     #JOANN ESSIC           00    N    U    N ALA          02  0200   MP40
A0AR02     #MARISA MORRELL        00    N    U    N ALA          04  0400   QP01
A0AR07     #ELAINE TAYLOR         00    N    U    N ALA          00
A0AR09     #SSGT CORRWEAU         00    N    U    N ALA          02  0200   MP40
A0AR12     #SANDY TOMBERLIN       00    N    U    N ALA          04  0400   SP10
A0AR15     #DEBBIE MIXON          00    N    U    N ALA          04  0400   QP01
A0AR21     #JOAN HOEBEK           00    N    U    N ALA          04  0400   MP15
A0MB11     #MAJ DAVE ROGERS       00    *    U    U              01  0100   0M00
A0MB61     #HENDRICKS             00    *    U    U ALA          23  2300   MM00

DIRECTIONS: Enter USER ID, Press Enter or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD                                        ESC   SWTCH
B MY JOB                          LU #22
```

FIGURE 8-03 Security File Query Screen

1. Enter a Starting User ID to find a specific record or press the FWD PF-Key until the record desired is displayed.

8.1.2 Error Message Table Maintenance

The Error Message Table Maintenance Screen (Figure 8-04) provides the capability to add, update, and delete WRS error messages.

```
A43GSPH5                SYSTEM SUPPORT MAINTENANCE              SI= A43G0M30
12:25:19              ERROR MESSAGE TABLE MAINTENANCE               09/26/96
A0VA&CSC            <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB00

MESSAGE NUMBER: 33335

MESSAGE: Invalid RAC-INVENTORY_____________________________________________

SCREEN TEXT:
This is a mandatory six-position alphanumeric field used to identify the______
supply organization from which historical and computational data is to____
be derived to compute Class 9 War Reserve Requirements.  Enter a valid value__
for RAC-INVENTORY and press enter._________________________________________
_______________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________

DIRECTIONS: Enter information and press an appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD         MENU  UPD   COPY  RENM  DEL   LIST  SWTCH
B MY JOB                          LU 07
```

FIGURE 8-04 Error Message Table Maintenance Screen

Screen Number: A43G0M30

Screen Name: Error Message Table Maintenance

Called From: System Maintenance Menu

Screen Operation:

a. To add a new error message, enter a five-digit number in the Message Number field. Press the ADD PF-Key. The Message Number field is protected and the Message and Screen Text fields are displayed.

b. Enter data into the Message and Screen Text fields. The message line will appear on the first line of the terminal screen when the message is displayed. The screen text lines will display when the message is displayed and the HELP PF-Key is pressed. Press the ADD PF-Key to add the record.

c. Press the FWD PF-Key to return to the Error Message Table Maintenance Screen.

d. To change an error message, enter the five-digit number in the Message Number field. Press the FIND PF-Key. The Message Number, Message, and Screen Text fields are displayed and accessible.

e. Enter the changes. Press the UPD PF-Key to update the record.

f. Press the FWD PF-Key to return to the Error Message Table Maintenance Screen.

g. To delete an error message, enter the five-digit number in the Message Number field. Press the DEL PF-Key. The Confirm Delete window is displayed.

h. Enter Y and press (ENTER). The window is closed and the record is deleted. Press the FWD PF-Key to return to the Error Message Table Maintenance Screen.

i. To select a specific error message, press the LIST PF-Key to display the List Messages Screen (Figure 8-05).

```
A43C0M40                    SYSTEM SUPPORT MAINTENANCE                SI= A43C0M40
13:00:21                          LIST MESSAGES                          03/09/95
A0VA&CSC                <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>      USER ID: A0MB94

OPT    MSG #     MESSAGE

 -     00001     An invalid option has been entered------------------------------
 -     00002     Invalid MAGTF UNIT----------------------------------------------
 -     00003     Cannot process for another MAGTF Unit at the MEF level----------
 -     00004     UNIT cannot contain blanks--------------------------------------
 -     00005     First 6 characters of USER-ID may not contain blanks------------
 -     00006     Option Code; an invalid option code was entered-----------------
 -     00007     A previous process was not recorded or was removed by security--
 -     00008     Invalid security record combination for User--------------------
 -     00009     This option not currently available-----------------------------
 -     00010     Plan Number identifies invalid MAGTF Unit-----------------------
 -     00011     Invalid SEL(ection) option entered.  Use 'X' or ' '-------------
 -     00013     Press an appropriate Pf-Key-------------------------------------
 -     00014     USER NAME cannot be blank---------------------------------------

DIRECTIONS: Enter Option(s) - press ENTER or appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT  FWD          MENU        POINT              ESC
B MY JOB                            LU 026
```

FIGURE 8-05 List Messages Screen

j. Enter one of the following Action Codes in the Option field:

C - Copy the message. Press (ENTER). Enter a new message number and press (ENTER) to copy the message.

E - Edit the message. Press (ENTER). The Error Message Table Maintenance Screen is displayed for the user to make changes.

R - Rename the message. Press (ENTER). Enter a new message number and press (ENTER).

D - Delete the message. Press (ENTER). The Confirm Delete Window is displayed. Enter Y and press (ENTER). The window is closed and the record is deleted.

8.1.3 Data Element Table Maintenance

The Data Element Table Maintenance Screen (Figure 8-06) provides the capability to add, update, and delete WRS data elements.

```
A43GSPH7                    SYSTEM SUPPORT MAINTENANCE                SI= A43G0M33
13:09:40                  DATA ELEMENT TABLE MAINTENANCE                    03/09/95
A0VA&CSC               <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>       USER ID: A0MB94

DATA ELEMENT NUMBER: -- ----      ENTITY NAME:
SHORT NAME:
LONG NAME :
WINDOW CONTROL:

VALUE: ------------------------------
SCREEN TEXT:




DIRECTIONS: Enter information and press an appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                ADD   FIND  LIST  SWTCH
B MY JOB                          LU 026
```

FIGURE 8-06 Data Element Table Maintenance Screen

Screen Number: A43G0M33

Screen Name: Data Element Table Maintenance

Called From: System Maintenance Menu

Screen Operation:

a. This screen is divided into two parts. The upper part contains the Data Element generic field description header record and the lower part contains the Data Element value description records.

b. The Data Element Table Maintenance Screen is displayed with the cursor positioned in the Data Element Number field. The first two positions of this field are reserved for future use. Press the [Tab] Key to advance to the last four positions.

c. To add a data element, enter a new data element number and press the ADD PF-Key. The Data Element Number field is protected, a default value for Window Control is

displayed, and the Entity Name, Short Name, and Long Name fields are accessible for data entry. Enter values for these fields and press the ADD PF-Key. To return to the Data Element Maintenance Screen, the user will press the FWD PF-Key.

d. To add data element value description records, enter the data element number for which values are to be assigned, a value for the data element number in the Value field, and then press the ADD PF-Key. The Screen Text field is accessible. Enter the screen text and press the ADD PF-Key. To return to the Data Element Maintenance Screen, the user will press the FWD PF-Key.

e. To change a data element, enter the data element number and press the FIND PF-Key. The data element record is displayed for the user to make the desired changes. Press the UPD PF-Key to update the record.

f. To delete a data element generic field description header record, enter the data element number and press the FIND PF-Key. The data element record is displayed. Press the DEL PF-Key. The Confirm Delete Window Screen is displayed. Enter Y and press (ENTER) to delete the record.

g. To delete a data element value field description record, enter the data element number and the data element value. Press the FIND PF-Key to display the data element value record. Press the DEL PF-Key. The Confirm Delete Window Screen is displayed. Enter Y and press (ENTER) to delete the record.

8.1.4 Dynamic Menu Maintenance

The Dynamic Menu Maintenance Screen (Figure 8-07) provides the capability to add, update, and delete dynamic menus.

```
A43GSPH3                 SYSTEM SUPPORT MAINTENANCE                SI= A43G0MH5
13:53:52                  DYNAMIC MENU MAINTENANCE                      03/09/95
A0VA&CSC            <<<<<<<<<<RESTRICTED USE>>>>>>>>>>      USER ID: A0MB94

              MENU PGM NBR : --------

              SEQUENCE NBR : --                EXCEPTION CD : _

              DESCRIPTION  : --------------------------------
                             ----------------------------------------

              CALL PGM NAME: --------

DIRECTIONS: Enter Pgm Nbr + Seq Nbr,  Press Enter or Press a PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                QUERY
B MY JOB                          LU 020
```

FIGURE 8-07 Dynamic Menu Maintenance Screen

Screen Number: A43G0MH5

Screen Name: Dynamic Menu Maintenance

Called From: System Maintenance Menu

Screen Operation:

a. To add a new Dynamic Menu, enter a new Menu Program Number, and Sequence Number. Press (ENTER). These fields are protected; the function is set to A and the Exception Code, Description, and Call Program Name fields are unprotected. Enter the Exception Code, Description, and/or Call Program Name. Press (ENTER) to add the record. Press the FWD PF-Key to return to the Dynamic Main Menu. The Menu Program Number is set to the number of the record processed.

b. To change a Dynamic Menu, enter the Menu Program Number and Sequence Number. Press (ENTER). These fields are protected; the function is set to C and the Exception Code, Description, and Call Program Name fields are

unprotected. Change the Exception Code, Description, and Call Program Name as required. Press (ENTER) to update the record. Press the FWD PF-Key to return to the Dynamic Main Menu. The Menu Program Number is set to the number of the record processed.

c. To delete a Dynamic Menu, enter the Menu Program Number and Sequence Number. Press (ENTER). These fields are protected; the function is set to C and the Exception Code, Description, and Call Program Name fields are unprotected. Change the function to D and press (ENTER) to delete the record. Press the FWD PF-Key to return to the Dynamic Main Menu. The Menu Program Number is set to the number of the record processed.

d. To view the file from a specific menu option record, press the QUERY PF-Key. The Menu Option Table Query Screen is displayed with the cursor positioned on the Starting Program field. The file records are listed from the beginning of the file with the program number, sequence number, description, called program, and exception code displayed. A printout may be obtained by pressing the PRINT PF-Key.

e. Use ? Help to display the Menu Option Program List Selection Window (Figure 8-08).

```
A43GSPH4                    SYSTEM SUPPORT MAINTENANCE          SI= A43G0MH6
                                                                    05/09/95
                                                                    A0MB05
  VALID VALUES FOR AVAILABLE MENU PROGRAMS

   -    A43GAM00    SYSTEM ADMINISTRATION MENU
   -    A43GDM00    DEPLOYMENT SPT PKG GENERATOR MENU            CALLED     EX
   -    A43GDM07    DSPG REPORTS MENU                           PROGRAM     CD
   -    A43GIM0B    STANDARD SOURCING REPORTS MENU
   -    A43GIM0C    MEF LEVEL POSTURE REPORTS MENU              A43GAP10
   -    A43GIM0D    STANDARD REQUIREMENT REPORTS MENU
   -    A43GIM0E    STANDARD ATTAINMENT REPORTS MENU            A43GAP20
   -    A43GIM0F    SUPPORT TEST REPORTS MENU
   -    A43GIM00    WHOLESALE PROCESSING MENU                   A43GAP30
   -    A43GIM06    WHOLESALE WITHDRAWAL MENU
   -    A43GIM07    WHOLESALE DATA EXCHANGE MENU                A43GSP25
   -    A43GIM61    WHOLESALE WITHDRAWAL REPORTS MENU
   -    A43GMM00    MEF LEVEL PROCESSING MENU                   A43GSP55
   -    A43GMM01    MEF LEVEL DATA ENTRY MENU
   -    A43GMM02    INITIALIZE FORCE/PLAN FILES MENU
                                                                 01 of 40
  SELECT VALUE,  PF4-FWD, PF11-ESC                          F10--PF11--PF12---
                                                                 ESC
B MY JOB            PRINT  76        LU 068
```

FIGURE 8-08 Menu Option Program List Selection Window

f. Enter X to select the program to begin the query. Press (ENTER). The file records are displayed from the selected program number.

8.1.5 Users Manual Background Information

The WRS Users Manual was created with WordPerfect Word Processing Software, version 5.1. The On Line Users Manual is a copy of the WordPerfect document in ASCII format which is uploaded from a personal computer to the mainframe.

The WRS Users Manual WordPerfect document is named WRS.UM. It is stored on the MARCORLOGBASES Albany Banyan Server IRM740 network drive as I:\CSC_WR\UM\WRS.UM. Two electronic copies of WRS.UM are provided on 3.5" diskettes.

The following general instructions for updating the users manual and uploading it to the mainframe should be reinforced with personnel training in WordPerfect and PC to host file transfer utilities.

8.1.5.1 Update the Users Manual

Retrieve I:\CSC_WR\UM\WRS.UM into the WordPerfect document screen. Move to location(s) within the document and make the required modifications. A recommendation is made to display the reveal codes while making changes. This option will divide the document screen. The bottom portion displays the document text and the hidden codes. Visualization of these codes helps prevent their accidental deletion which may alter the document from its intended representation. Save the document after modifications.

8.1.5.2 Capture WRS Screens

WRS screens are captured for placement in the users manual with the following procedure:

a. On the hard drive of the PC, create a directory named C:\BATCH. Copy the files contained on the diskette labeled BATCH Capture Programs into the C:\BATCH directory. Add the C:\BATCH directory to the PATH statement in the AUTOEXEC.BAT file and reboot the PC.

b. From the Windows Main group, select the MS-DOS prompt icon. The response will be C:\WINDOWS - Type CD.. and press (ENTER). The response will be C:/> - Type CD C:\SCREENS and press (ENTER). The response will be C:\SCREENS - Type RES3270 and press (ENTER). The response will be C:\SCREENS. Type GRABSCRN and press (ENTER). The response will be TSR LOADED. The directory SCREENS in this example is used to store the captured screens. It may be necessary to create this directory.

c. Press the ALT and Z keys to toggle to the Marine Corps Data Network Screen (Figure 4-01).

d. Navigate to the screen to be captured. Press the Ctrl, Shift, and S keys simultaneously. The Saved as Screen Window (Figure 8-09) is displayed briefly with a three-digit number. The screen has been captured and is saved in the directory SCREENS under the three-digit number that was displayed.

```
A43GSPH4                    SYSTEM SUPPORT MAINTENANCE          SI= A43G0MH6
                                                                    05/09/95
                                                                    A0MB05
  VALID VALUES FOR AVAILABLE MENU PROGRAMS

    -    A43GAM00    SYSTEM ADMINISTRATION MENU
    -    A43GDM00    DEPLOYMENT SPT PKG GENERATOR MENU            CALLED     EX
    -    A43GDM07    DSPG REPORTS MENU                           PROGRAM     CD
    -    A43GIM0B    STANDARD SOURCING REPORTS MENU
    -    A43GIM0C    MEF LEVEL POSTURE REPORTS MENU              A43GAP10
    -    A43GIM0D    STANDARD REQUIREMENT REPORTS MENU
    -    A43GIM0E    STANDARD ATTAINMENT REPORTS MENU            A43GAP20
    -    A43GIM0F    SUPPORT TEST REPORTS MENU
    -    A43GIM00    WHOLESALE PROCESSING MENU                   A43GAP30
    -    A43GIM06    WHOLESALE WITHDRAWAL MENU
    -    A43GIM07    WHOLESALE DATA EXCHANGE MENU                A43GSP25
    -    A43GIM61    WHOLESALE WITHDRAWAL REPORTS MENU
    -    A43GMM00    MEF LEVEL PROCESSING MENU                   A43GSP55
    -    A43GMM01    MEF LEVEL DATA ENTRY MENU
    -    A43GMM02    INITIALIZE FORCE/PLAN FILES MENU
                                                                   01 of 40
  SELECT VALUE,  PF4-FWD, PF11-ESC                            F10--PF11--PF12---
                                                                   ESC
B MY JOB          PRINT  76       LU 068
```

FIGURE 8-09 Saved as Screen Window

e. Press the ALT and Z keys to toggle back to the SCREENS directory. To view and edit the captured screens, enter the command edit screen.xxx (where xxx=screen number). The screen is displayed in the MS-DOS Editor. Captured screens that contain a pop-up window require editing to place a border around the pop-up window text. The GRABSCRN program is not capable of capturing the window borders. Press the Insert key. Use the direction arrow keys to move around the screen. Use the "-" to create the top and bottom, the "|" to create the sides and the "+" to create the corners of the window frame.

f. When finished editing, press the Alt key to activate the MS-DOS Editor menu bar. Open the File dropdown menu by pressing the F or down arrow key. Select Open to display the Open file window. Enter screen.xxx for the next screen to be edited.

g. A Save File window is displayed. Press (ENTER) to save the edited file and to display the new file to be edited. Exit the MS-DOS Editor to return to the SCREENS directory when all screens have been edited.

h. The screen.xxx files need to be converted to PCX files to be placed into the figures. At the SCREENS prompt, enter the command MAKEPIX xxx FIGyyyy (where xxx=screen number and yyyy=users manual figure number, i.e., yyyy=5132 is the PCX file created for Figure 5-132). Repeat the makepix command until all PCX files are created. These will be stored in the directory with the screen.xxx files.

i. To place a PCX file into a figure in the users manual, press the Alt and F9 keys to display a selection menu at the bottom of the screen. Select 1 for Figure. At the next selection menu, select 2 for Edit. Type in the number of the figure to be edited. The Figure Definition Menu for the selected figure will display.

j. Select 1 for Filename. Enter the filename C:\SCREENS (the directory in which PCX files are stored) \FIGYYYY.PCX) and press (ENTER). The filename will be entered. Exit the Figure Definition Menu. Save the users manual after entering all screens.

8.1.5.2 Generate Table of Contents, Cross References, and List of Figures

The WordPerfect generate feature creates the Table of Contents, List of Figures, and maintains a cross-reference for figures. Refer to the WordPerfect Reference Manual for a detailed explanation of Generate and the requirements for its use.

After performing the generate feature, the Table of Contents and List of Figures and figure references will require editing to conform to documentation standards. Save the document after completing the edit.

8.1.5.3 Export Users Manual as an ASCII DOS Text File

Export (Text Out) WRS.UM document as a DOS Text file named UM.DAT. Import (Text In) UM.DAT as DOS Text (CR/LF to HRt). This procedure will delete all figures and special codes except hard page codes from the WRS.UM document. Replace all hard pages (HPg) in the UM.DAT document with a hard return (HRt). Delete hard returns in excess of two in succession. Export (Text Out) UM.DAT document as a DOS Text file named UM.DAT. The UM.DAT file

is ready to be uploaded to the on-line users manual.

8.1.5.4 Upload On Line Users Manual

From the Windows Main group, select the MS-DOS prompt icon. Type "MENU" to access the Banyan Menu. Select options (M), Mainframe 3270 Connections and (L), Load 3270 Resident. The Marine Corps Data Network Screen (Figure 4-01) is displayed. Access the Netview Access Services Menu and logon to TSO. Select the Command mode (normally option 6).

Press the ALT and Z keys to toggle back to the Banyan Menu. Select File transfer. Select IBM Host TSO. Select File from PC. Select BATCH. Enter H:\FTS\UPLOADUM.BCH.

When file transfer is completed, press F10 to exit FTS. Toggle back to the 3270 window and exit TSO. Select ROSCOE. Submit job LOADUM to load DBASE with the new Users Manual.

8.1.6 Monitor System Activity

The Query System Activity Window (Figure 8-10) provides the capability to query systems activity by Users Identification or by Process.

```
A43G0P10                    WAR RESERVE SYSTEM                    SI= A43GZM00
12:24:39                 SYSTEM MAINTENANCE MENU                     07/10/97
                                                                   = A0MB00
 +-------------------------------------------------------------+
 I  A43GQP25       QUERY SYSTEM ACTIVITY DATA        SI=A43GQM24  I
 I                                                               I
 I                                                               I
 I                 USER-ID:  _        PROCESS:  _                I
 I                                                               I
 I                                                               I
 I          SELECT METHOD TO QUERY OR PF11 - ESCAPE              I
 I                                                               I
 I                                                               I
 I                                                               I
 +-------------------------------------------------------------+

                                OPTION:  6_


DIRECTIONS: Enter option - press ENTER or press appropriate PF-Key
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT                                                  SWTCH
B MY JOB          PRINT  79       LU 018
```

FIGURE 8-10 Query System Activity Data Window

Screen Number: N/A

Screen Name: Query Systems Activity Data Window

Called From: Systems Maintenance Menu

a. Enter an X to select the type of query and press (ENTER).

b. If the query by User-ID is selected, the Query System Activity Data by User-ID Screen is displayed (Figure 8-11).

c. If the query by Process is selected, the Query System Activity Data by Process Screen is displayed (Figure 8-13).

```
A43GQP25                    WAR RESERVE SYSTEM                    SI= A43GQM25
12:25:19            QUERY SYSTEM ACTIVITY DATA BY USER-ID             07/10/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

USER-ID:    --------      NAME:

PROCESS   PROCESS DESCRIPTION              UNIT PLAN    DATE      TIME     RC

DIRECTIONS:  ENTER USER-ID - PRESS ENTER OR PRESS PF-KEY
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                     DEL
B MY JOB          PRINT  79       LU #10
```

FIGURE 8-11 Query System Activity Data by USER-ID Screen

d. Enter a six-position Users-ID and press (ENTER). The results of the query will be displayed (Figure 8-12).

```
A43GQP25                    WAR RESERVE SYSTEM                    SI= A43GQM25
12:25:41            QUERY SYSTEM ACTIVITY DATA BY USER-ID             07/10/97
A0VA&UM1              <<<<<<<<<<<RESTRICTED USE>>>>>>>>>>>     USER ID= A0MB88

USER-ID:    A0MB01__       NAME:    DAWAINE LAKE

PROCESS   PROCESS DESCRIPTION                UNIT PLAN    DATE       TIME      RC
A43GCP20  PLAN DATA ENTRY                     M1  M101  19970701  01039552  0000
A43GMP90  ITEM DESIGNATOR NUMBER DATA ENTR    M1  M100  19970709  00007496  0000
A43GMP90  ITEM DESIGNATOR NUMBER DATA ENTR    M1  M100  19970709  00000230  0000
A43GMP90  ITEM DESIGNATOR NUMBER DATA ENTR    M1  M100  19970709  00009152  0000

DIRECTIONS:  PRESS APPROPRIATE PF-KEY
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU        POINT       DEL
B MY JOB            PRINT  79 NUM   LU #10
```

FIGURE 8-12 Query System Activity Data by User-ID (Display)

e. Process is an eight-position alpha-numeric identification of the computer process. Process Description is the name of the process. Unit and Plan indicate the WRS Unit and Plan. If asterisks appear in these fields, the activity pertained to multiple Units/Plans. The date is displayed as CCYYMMDD. The time is displayed as HHHMMMMM (minutes to three decimal positions). If 9999 appears in the leftmost position of the time, the activity was a read only process that did not involve an update of data, such as, a report or query. RC is the ADABAS return code for the activity. Any RC other than 0000 should be investigated.

f. Review the information.

g. To delete information, press the DEL PF-Key. You will be prompted to enter a date. Follow the screen instructions.

```
A43GQP25                    WAR RESERVE SYSTEM                    SI= A43GQM26
12:26:11            QUERY SYSTEM ACTIVITY DATA BY PROCESS             07/10/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

PROCESS:    --------      DESCRIPTION:

  USER-ID      USER-NAME              UNIT  PLAN     DATE       TIME      RC

DIRECTIONS:  ENTER PROCESS - PRESS ENTER OR PRESS PF-KEY
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU                     DEL
B MY JOB          PRINT  79       LU #10
```

FIGURE 8-13 Query System Activity Data by Process Screen

h. Enter an eight-character process identification and press (Enter). The results of the query will be displayed (Figure 8-14).

```
A43GQP25                    WAR RESERVE SYSTEM                    SI= A43GQM26
12:26:29            QUERY SYSTEM ACTIVITY DATA BY PROCESS             07/10/97
A0VA&UM1              <<<<<<<<<<RESTRICTED USE>>>>>>>>>>     USER ID= A0MB88

PROCESS:    A43G0P10      DESCRIPTION:    PROGRAM DESCRIPTION UNKNOWN

  USER-ID      USER-NAME              UNIT  PLAN     DATE       TIME      RC
  A0MB85       JIM SCOTT               01   0100   19970630   01236465   0000
  A0MB85       JIM SCOTT               01   0100   19970630   01347202   0000
  A0MB85       JIM SCOTT               01   0100   19970630   01443288   0000
  A0MB85       JIM SCOTT               02   0124   19970702   01237548   0000
  A0MB85       JIM SCOTT               01   0124   19970702   01613175   0000
  A0MB85       JIM SCOTT               01   0124   19970703   01132058   0000



DIRECTIONS:  PRESS APPROPRIATE PF-KEY
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      HELP  MAIN  EXIT              MENU        POINT       DEL
B MY JOB           PRINT  79 NUM   LU #10
```

FIGURE 8-14 Query System Activity Data by Process (Display)

i. Process is an eight-position alpha-numeric identification of the computer process. Process Description is the name of the process. Unit and Plan indicate the WRS Unit and Plan. If asterisks appear in these fields, the activity pertained to multiple Units/Plans. The date is displayed as CCYYMMDD. The time is displayed as HHHMMMMM (minutes to three decimal positions). If 9999 appears in the leftmost position of the time, the activity was a read only process that did not involve an update of data, such as, a report or query. RC is the ADABAS return code for the activity. Any RC other than 0000 should be investigated.

j. Review the information.

k. To delete information, press the DEL PF-Key. You will be prompted to enter a date. Follow the screen instructions.

Acronym Abbreviation	Description
#	Number
# OF DPLY DAYS	Number of Deployed Days
# REP ORDERS	Number of Repair Orders
A/C	Action Code
A01	Document Identifier Code A01
AA/BB	Document Identifier Code AA/BB
AAC	Activity Address Code
AC	Advice Code
ACCT	Account
ACT CD	Action Code
ACT-FOR	Active Forces
ADABAS	Adaptable Data Base Management System
ADV CD	Advice Code
ADV CDE	Advice Code
AHTA	Armor Heavy Threat Assault
AHTS	Armor Heavy Threat Sustainment
AIS	Automated Information Systems
ALLOW	Allowance
ANMCS	Anticipated Not Mission Capable Supply
APPL	Applications System or Application
APPS	Applications Data
ASCII	American Standard Code for Information Interchange

Acronym Abbreviation	Description
AUTH	Authority
AVG	Average
AVGA	Average Assault
AVGOH	Average on Hand
AVGS	Average Sustainment
B RATS	B Rations
B01	Document Identifier Code B01
BWD	Backward
CAF	Combat Active Forces
CALC	Calculate
CARF	Combat Active Replacement Factor
CAT	Category
CD	Code
CEC	Combat Essentiality Code
CHG	Change
CIC	Commodity Indicator Code
CICS	Customer Information Control System
CINC	Commander in Chief
CL	Class
CLASS 0	User Supplied Collateral Equipment
CLASS 1	Subsistence
CLASS 2	Clothing and Equipment
CLASS 3	Petroleum, Oils, Lubricants

Acronym Abbreviation	Description
CLASS 4	Construction Material
CLASS 7	Major End Items
CLASS 9	Repair Parts
CLS	Class
COMM	Commodity
COMMARCORLOGBASES	Commander Marine Corps Logistics Bases
COMP	Computation(s) or Composition
CONT	Continue
CRG	Cargo
CRT	Criticality Code
CS	Confidentiality Secondary
CUB	Cube
DATA ELEMENT NO	Data Element Number
DATE REC-CAN	Date Received/Canceled
DBMS	Data Base Management System
DD	Day
DDN	Defense Data Network
DEL	Delete
DEP	Quantity Deployed
DPLOY	Deployment
DESC	Description
DEST	Destination
DET	Detachment

Acronym Abbreviation	Description
DIC	Document Identifier Code
DIST	Distibution
DLA	Defense Logistics Agency
DM_	Document Identifier Code DM_
DMA	Document Identifier Code DMA
DMD	Demand
DME	Document Identifier Code DME
DoD	Department of Defense
DOS	Days of Supply
DSPG	Deployment Support Package Generator
DST	Destination
E-I-NSN	End Item National Stock Number
EA	Each
EAF	Equipment Allowance File
EI	End Item
EINSN	End Item National Stock Number
ENL	Enlisted
ERO	Equipment Repair Order
EROS	Equipment Repair Orders
ESC	Escape
EX CD	Exception Code
EXC	Exception
FC	Fund Code

Acronym Abbreviation	Description
FMFPAC	Fleet Marine Force Pacific
FRAG	Fragmentation Code
FRN	Force Requirement Number
FSC	Federal Supply Class
FT	Foot
FTC	File Type Code
FUN	Fund
FWD	Forward
GABF	General Account Balance File
GEO CODE	Geographic Location Code
GEOLOC	Geographic Location
GPH	Gallons per Hour
HGT	Height
HH	Hours
HQMC	Headquarters Marine Corps
ICIS	Integrated Consumable Item Support
ICP	Inventory Control Point
ID	Identification
ID NUM	Item Designator Number
IDF	Item Data File
IDF-CEC	Item Data File-Combat Essentiality Code
IDN	Item Designator Number
IHTA	Infantry Heavy Threat Assault

Acronym Abbreviation	Description
IHTS	Infantry Heavy Threat Sustainment
II	Initial Issue
IMM	Integrated Materiel Managers
IN	Inch
IND	Indicator or Individual
IND-EQP	Individual Equipment
IND-EQUIP-TO-NR	Individual-Equipment-Table of Organization-Number
INDIV	Individual
INFO	Information
INSERT	Insert Code
IP	Integrity Primary
ISS	Issue
JCL	Job Control Language
JCS	Joint Chiefs of Staff
JOPES	Joint Operations Planning and Execution System
LEN	Length
LFORM	Landing Force Operational Reserve Material
LITA	Light Infantry Threat Assault
LITS	Light Infantry Threat Sustain
LMIS	Logistics Management Information System
LOGAIS/LOG AIS	Logistics Automated Information Systems
LOI	Letter of Instruction

Acronym Abbreviation	Description
LSA	Logistics Sustainability Analysis
MAGTF	Marine Air-Ground Task Force
MAINT	Maintenance
MARCORLOGBASES	Marine Corps Logistics Bases
MARFORCES	Marine Forces
MARRESFOR	Marine Reserve Forces
MAX	Maximum
MC	Marine Corps
MCDN	Marine Corps Data Network
MCLB	Marine Corps Logistics Base
MCO	Marine Corps Order
MDL	MAGTF Data Library
MDSS	MAGTF Development Support System
MEB	Marine Expeditionary Brigade
MEF	Marine Expeditionary Force
MFBF	Maintenance Float Balance File
MIC	Materiel Identification Code
MILSTRIP	Military Standard Requisitioning and Issue Procedure
MIMMS	Marine Integrated Maintenance Management System
MIPS	Million Instructions Per Second
MM	Minutes/Month
MO	Mount Out

Acronym Abbreviation	Description
MOA	Mount Out Allowance
MOB	Mobilization
MPF	Maritime Prepositioned Force
MPS	Maritime Prepositioned Ships
MRE	Meals Ready to Eat
MRC	Major Regional Contingencies
MSC	Media Status Code
MSG #	Message Number
MTF	Message Text Format
MU	MAGTF Unit
NAV PER ADDITIV	Navy Personnel Additive
NBR	Number
NBRS	Numbers
NIIN	National Item Identification Number
NMCS	Not Mission Capable Supply
NPA	Navy Personnel Additive
NR	Number
NSN	National Stock Number
NUM	Number
OFF	Officer
OH	On Hand
OPLAN	Operation Plan
OPT	Option

Acronym Abbreviation	Description
OST	Order Ship Time
OWRMR	Other War Reserve Materiel Requirements
P/C	Purpose Code
PC	Personal Computer
PCT	Percent
PF	Program Function
PGM	Program
PKG	Package
POL	Petroleum, Oils, and Lubricants
POS	Period of Support
POW	Prisoner of War
PR	Pair
PREC	Precedence
PREV	Previous
PRI	Priority
PRJ	Project
PTRF	Peace Time Replacement Factor
PWRMR	Prepositioned War Reserve Materiel Requirement
QTY	Quantity
QTY DEP	Quantity Deployed
QTY OH	Quantity Onhand
RAC	Regional Activity Code
RBE	Remain Behind Equipment

Acronym Abbreviation	Description
RBE-RF	Remain Behind Equipment-Readiness Factor
RDD	Required Delivery Date
REC	Record
REQ	Required
RESTA	Reserve Training Allowance
REV/MOD	Review and Modify
RGMPLCDART	Regional Multiplier Code Arctic
RGMPLCDEUR	Regional Multiplier Code Europe
RGMPLCDPAC	Regional Multiplier Code Pacific
RGMPLCDSWA	Regional Multiplier Code South West Asia
RIC	Routing Identifier Code
RO	Requisitioning Objective
ROP	Reorder Point
RPT	Report
RQMT	Requirement
RR%	Replenishment Review Percent
RSA	Remote Storage Activity
RSTA	Reserve Training Allowance
SAC	Stores Account Code
SASSY	Supported Activities Supply System
SASSY OH	Supported Activities Supply System Onhand
SASSY RO	Supported Activities Supply System Requisitioning Objective
SC	Signal Code

Acronym Abbreviation	Description
SCS	Stock Control System
SEL	Select
SER#	Serial Number
SI	Screen Identification
SIA	Station of Initial Assignment
SL-4	Stock List 4
SNA	Systems Network Architecture
SPT	Support
SS	Seconds
STAP	Special Training Allowance Pool
STD	Standards
STK NR	Stock Number
SUP	Standard Unit Price
SUP ADDRESS	Supplementary Address Code
SUSTM	Sustainment
SYST	System
T/A or TA	Training Allowance
T/E or TE	Table of Equipment
TAM	Table of Authorized Materiel
TAM CTLNR	Table of Authorized Materiel Control Number
TAMCN	Table of Authorized Materiel Control Number
TDMS	Technical Data Management System
TE	Table of Equipment

Acronym Abbreviation	Description
TEC	Technical
TECH	Technical or Technical Data
TEN	Table of Equipment Number
TO	Table of Organization
TPFDD	Time Phased Force Deployment Data
TRAN	Transaction
TXN	Transaction
U/I	Unit of Issue
U/M	Unit of Measure
U/P	Unit Price
UI	Unit of Issue
UI CD	Unit of Issue Code
ULN	Unit Line Number
UM	Unit of Measure or Users Manual
UM CD	Unit of Measure Code
UM QUANTITY	Unit of Measure Quantity
UNMPS	Unsourced Maritime Prepositioned Ships
UPDT or UPD	Update
USER-ID	User Identification
USMC	United States Marine Corps
VS	Versus
W/O	Without
WD	Withdrawal

Acronym Abbreviation	Description
WHSALE	Wholesale
WID	Width
WMR	War Materiel Requirement
WR	War Reserve
WRBAT	War Reserve Battery File
WRBRATF	War Reserve B Ration File
WRFUEL1	War Reserve Fuel File
WRMEAL	War Reserve Meal File
WRMR	War Reserve Materiel Requirements
WRMRF	War Reserve Materiel Requirements Field
WRMROP	War Reserve Mid-Range Objective File
WRMRU	War Reserve Materiel Requirements Unsourced
WRMSF	War Reserve Materiel Stock Field
WRMSI	War Reserve Materiel Stock Inventory Control Point
WRS	War Reserve System
WRTAR	War Reserve Tariff File
WRTRAN	War Reserve Transaction File
WRWINTER	War Reserve Winter File
YAL	Document Identifier Code YAL
YCC	Document Identifier Code YCC
YMO	Document Identifier Code YMO
YUB	Document Identifier Code YUB
YY	Year

Acronym Abbreviation	Description
Z11	Document Identifier Code Z11
ZBE	Document Identifier Code ZBE

Message Number	Message Text
00001	An invalid option has been entered.
00002	Invalid MAGTF UNIT.
00003	Cannot process for another MAGTF Unit at the MEF Level.
00004	UNIT cannot contain blanks.
00005	First 6 characters of USER-ID may not contain blanks.
00006	Option Code; an invalid option code was entered.
00007	A previous process was not recorded or was removed by security.
00008	Invalid security record combination for User.
00009	This option not currently available.
00010	Plan Number identifies invalid MAGTF Unit.
00011	Invalid SEL(ection) opt. entered. Use 'X' or ' '.
00012	Invalid value entered. Enter 'A' or 'P'.
00013	Press an appropriate PF-Key.
00014	USER NAME cannot be blank.
00015	Invalid DUES IN DATE entered.
00016	Invalid SYSTEM UPDATE AUTH.
00017	Invalid READ UPDATE AUTH.
00018	Invalid DEFAULT PRINT DEST.
00019	User not authorized to access this option for the current unit.
00020	User not authorized to submit this job for current unit.

Message Number	Message Text
00021	Invalid ACTION CODE entered.
00022	User not authorized to submit this job for current unit.
00023	PRECEDENCE NUMBER entered not unique.
00026	The new plan number already exists.
00027	Not enough empty lines available for inserting.
00028	Not enough empty lines available for splitting.
00029	Plan numbers may not be changed to '00'.
00030	Invalid option, please enter 'C', 'D', 'E', or 'R'.
00031	Cannot page forward. Out of memory.
00034	Window information not in correct format.
00035	Window not wide enough.
00036	Window too wide.
00037	Window not long enough.
00038	Window too long.
00039	Beginning line position is too close to the corner.
00040	Beginning column position is too close to the corner.
00041	That record already exists.
00042	This key cannot be blank.
00043	That record does not exist.
00044	Please press a PF-key.
00045	Do not change this key.
00047	Please enter the new key.

Message Number	Message Text
00048	No records found. PF11 Escapes.
00049	Enter an option of (C)opy, (E)dit, (R)ename, or (D)elete.
00050	Please enter data or press PF-key.
00051	Invalid DSPG AUTHORITY.
00052	Only 9 choices allowed.
00053	Only XX ACTIVITY ADDRESS CODE(S) may be selected.
00054	Only 1 choice allowed.
00055	Invalid processing level/processing plan number combination.
00056	No modifications made. Make changes or press appropriate PF-key.
00057	NSN field must also be blank.
00058	No more LUMBER records currently exist.
00059	No more B-RATIONS data currently exists.
00060	Invalid processing level/processing plan number combination.
00061	Only XX TE NUMBER(S) may be selected.
00062	Only XX TAM(S) may be selected.
00063	No more than 10 plans may be selected.
00100	Invalid PCT FACTOR.
00101	Invalid TYPE FORCE.
00102	Invalid PERSONNEL STRENGTH.
00103	Invalid CADRE STRENGTH.
00104	Invalid SURGE QUANTITY.

Message Number	Message Text
00105	Invalid FULL QUANTITY.
00106	Invalid PARTIAL QUANTITY.
00107	Records processed - press ENTER or PF-key to continue.
00108	Invalid WRMR QUANTITY.
00109	Invalid selection list. Enter TAM, IDN or STK-NR data or PF-KEY.
00110	IDN does not exist on the REVIEW/MODIFY file.
00111	Duplicate National Stock Number on Fuel File.
00112	Entered ITEM DESIGNATOR NUMBER not found on REVIEW/MODIFY file.
00113	Invalid UNIT PRECEDENCE.
00114	A TAM or PRIME STOCK NUMBER must be entered.
00115	A NIIN must be entered.
00116	Press ENTER to calculate values before pressing PF10.
00117	Support Test Scenario must be entered.
00429	Invalid Arctic National Stock Number.
00504	Record(s) processed - Press PF-Key to continue.
00505	Record(s) processed - Press ENTER or PF-Key to continue.
00506	Bottom half of screen.
00507	Top half of screen.
00509	Work area modified. Press ENTER to update record.
00514	Cannot page backward from beginning.
00515	Cannot page forward at end of data.

Message Number	Message Text
00531	No record found.
00539	Record(s) added.
00541	Record already exists on file.
00543	Record(s) deleted.
00544	Record(s) updated.
00552	Enter the data to be added and press PF9.
00555	Record updated.
00556	Record copied.
00557	Record renamed.
00559	Record deleted.
00560	Delete aborted.
00561	Copy aborted.
00563	Rename aborted.
00564	Edit aborted.
00565	Record updated, press ENTER to continue.
00566	Invalid value in a numeric field.
00567	Add/Change aborted.
00568	THIS T/E HAS ONLY ONE DAY OF SUPPLY.
00570	Admin Deadline Indicator must be "P" or "N".
00571	Invalid ADMIN DEADLINE PERCENT.
00572	Invalid NO-LOW QUANTITY.
00573	Invalid Item Designator Number.
00574	Invalid Unit/Plan/Days of Supply Combination.

Message Number	Message Text
00575	Table of Equipment or Table of Organization must be entered.
00576	Must respond with "Y" or "N".
00577	No more Days of Supply for this unit/plan.
00578	Invalid T/E Percentage entered.
00579	Invalid T/E Factor entered.
00580	Invalid T/E CADRE entered.
00581	Invalid T/E Number entered.
00582	Invalid T/O Number entered.
00583	Invalid TAM Control Number entered.
00584	Invalid AMAL/ADAL quantity entered.
00585	Invalid MENU DAY.
00586	Invalid DAYS OF SUPPLY for this TAM/DAYS OF SUPPLY/NSN combo.
00587	Invalid SIZE FACTOR.
00588	Invalid MEAL FACTOR.
00589	Invalid PERISHABLE TYPE PACK CODE.
00590	Invalid UNIT OF ISSUE CODE.
00591	MOB QTY cannot be blank.
00592	Record not found for.
00593	Record already exists for.
00594	No more Days of Supply for this TAM.
00595	Invalid TAM Control Number Entered - Class must be 2.
00596	Invalid Live Action Code.

Message Number	Message Text
00599	Invalid CLASS vs Review Modify Phase combination.
00600	Invalid MIC vs Review Modify Phase combination.
00601	Invalid CLASS vs Review Modify Phase combination.
00602	Invalid PHASE of the Review Modify Process.
00603	Invalid PHASE of the Review Modify Process.
00604	Invalid MIC vs Review Modify Phase combination.
00605	Invalid CLASS vs Review Modify Phase combination.
00606	Invalid CLASS vs Review Modify Phase combination.
00700	Batch job submitted.
00701	Batch job submission CANCELLED by user.
00702	Online program, must be executed online.
00703	Batch program, must be executed in a batch job.
00971	PURPOSE CODE can not be blank.
00972	ORIGINATOR CODE cannot be blank.
00973	SUPPLEMENTARY ADDRESS CODE cannot be blank.
00974	Invalid CONTROL CODE.
00975	Invalid Begin Serial number.
00976	Invalid Document Date.
00977	PROJECT CODE cannot be blank.
00978	Invalid DISTRIBUTION CODE.
00979	STATION OF INITIAL ASSIGNMENT CODE can not be blank.
00980	REQUESTED DELIVERY DATE is invalid.
00981	Invalid DEMAND CODE.

Message Number	Message Text
00982	Invalid ADVICE CODE.
00983	Invalid PRIORITY CODE.
00984	Invalid FUND CODE.
00985	Invalid SIGNAL CODE.
00986	Invalid MEDIA STATUS CODE.
00987	ICP RIC can not be blank.
00988	RIC-TO field cannot be left blank.
00989	Invalid Period of Support Quantities.
00990	RIC - GENERAL ACCOUNT cannot be blank.
00991	Invalid PASSING CONTROL CODE.
00992	RIC - MAINT FLOAT cannot be blank.
01003	Invalid PF-Key.
01077	No Record found that meets the specified search Criteria.
01098	Execute PROGRAM NAME can not be blank.
01500	Record has been added.
01501	Record has been updated.
01502	Record has been deleted.
07855	Record updated.
07856	Item Designator Number not found on Applications file.
15001	Invalid Document Identifier Code (DIC).
15002	Invalid DIC and Purpose Code combination.
15005	Invalid Purpose Code.

Message Number	Message Text
15010	Invalid Remote Storage Activity.
33331	MAGTF UNIT data added - press ENTER to continue.
33332	MAGTF UNIT data changed - press ENTER to continue.
33333	MAGTF UNIT data deleted - press ENTER to continue.
33334	Invalid option entered.
33335	Invalid RAC-INVENTORY.
33336	Invalid RAC-MAINTENANCE.
33337	Invalid RESUPPLY DELAY TIME.
33338	Invalid DEMAND FACTOR.
33339	Invalid SAFETY LEVEL FACTOR.
33340	Invalid ORDER SHIP TIME FACTOR.
33341	Invalid REPAIR CYCLE TIME FACTOR.
33342	Invalid MAXIMUM SUSTAINING SUPPLY PERIOD.
33343	Invalid TEMPERATURE ZONE.
33344	Invalid SUSTAINING SUPPLY PERIOD for this CLASS.
33345	PLAN data added - press ENTER to continue.
33346	PLAN data changed - press ENTER to continue.
33347	PLAN data deleted - press ENTER to continue.
33348	Invalid PLAN - PLAN does not exist on file.
33349	Invalid Action Code.
33350	Invalid DAYS OF SUPPLY.
33351	Invalid DAYS OF SUPPLY - Must be LE MAX SUSTAINING SUPPLY PERIOD.

Message Number	Message Text
33352	Invalid MPS INDICATOR.
33353	Invalid CARF.
33354	Invalid Package Indicator.
33355	Invalid A Rations Value.
33356	Invalid B Rations Value.
33357	Invalid Meals Ready To Eat.
33358	Invalid Prisoner of War Factor.
33359	Invalid Navy Personnel Plan Additive.
33360	Records processed - Press PF11 to check DAYS OF SUPPLY data.
33361	DAYS OF SUPPLY data in error - See value XXXXXXXXX.
33362	DOS accepted. Press ENTER or appropriate PF-key to continue.
33363	MAGTF UNIT is Blank.
33364	PLAN is Blank.
33365	No Record Found.
33366	No DESCRIPTION Found.
33367	No Records Found on WR-MIC-PERCENTAGES File.
33368	Record Added.
33369	Plan number cannot contain blanks.
33370	No plan zero exists for this unit.
33371	Record Already Exists.
33372	At least one DAYS OF SUPPLY value must be recorded for this Plan.

Message Number	Message Text
33373	At least one factor must be entered.
33374	Invalid or no TAM CONTROL NUMBER entered.
33375	Invalid REQUIREMENTS KEY entered. Must be P, A, or L.
33376	Invalid WAR MATERIELS REQUIREMENT entered.
33377	Invalid WAR RESERVE MATERIELS REQUIREMENT entered.
33378	Invalid OTHER WAR RESERVE MATERIELS REQUIREMENT entered.
33379	Invalid PREPOS WAR RESERVE MATERIELS REQUIREMENT entered.
33380	Invalid MATERIEL ID CODE entered.
33381	Invalid CLASS OF SUPPLY entered.
33382	NSN cannot be Blank.
33383	No action code entered on this screen. Press a PF-key.
33384	Invalid FACTOR entered on this screen.
33385	Invalid STANDARD UNIT PRICE entered.
33386	Invalid TABLE OF EQUIPMENT NUMBER.
33387	AMAL Number cannot be blank.
33388	Invalid REQUIREMENT TAM.
33389	Invalid END ITEM TAM.
33390	Invalid MAGTF UNIT.
33391	Invalid MATERIEL ID CODE.
33392	Invalid TAM-CONTROL-NUMBER.
33393	Invalid END ITEM MAX SUPPORT QUANTITY.
33394	INVALID UNIT QUANTITY.

Message Number	Message Text
33395	Invalid WINTERIZATION FACTOR.
33396	MAGTF UNIT cannot be blank at this time.
33397	PERSONNEL STRENGTH was invalid.
33398	DAYS RATIONS was invalid.
33399	RATIONS PER DAY was invalid.
33400	UNIT PACK QUANTITY invalid.
33401	Invalid NAVY PERSONNEL ADDITIVE.
33402	Invalid PERCENT OF PACK entered.
33403	Invalid LANDING FORCE OPR RES MAT.
33404	No MAGTF UNIT exists for this TAM CONTROL NUMBER.
33405	Invalid END ITEM MAX SUPPORT QTY.
33406	Invalid FACTOR.
33407	Invalid UNIT QUANTITY.
33408	PLAN DESCRIPTION must not be blank.
33409	Invalid REGIONAL MULTIPLIER CODE.
33410	Invalid TYPE OF FUEL.
33411	Invalid TYPE OF PACK.
33412	Invalid YEARLY DEMAND QUANTITY.
33413	Invalid TEMPERATE CONSUMPTION RATE.
33414	Invalid TROPICAL CONSUMPTION RATE.
33415	Invalid ARCTIC CONSUMPTION RATE.
33416	Invalid QUANTITY PER APPLICATION.
33417	QUANTITY must be greater than zero.

Message Number	Message Text
33418	Invalid Quantity.
33419	Invalid TAM CONTROL NUMBER.
33420	Item Designator Number/TAM Control Number mismatch.
33421	Invalid SUPPLY TYPE.
33422	Invalid LUBE TYPE.
33423	Invalid GAS FACTOR.
33424	Invalid DIESEL FACTOR.
33425	Invalid TEMPERATE FACTOR.
33426	MAGTF DESCRIPTION must not be blank.
33427	ACTIVITY ADDRESS CODE must not be blank.
33428	Invalid DAYS OF SUPPLY Entered.
33429	Invalid NATIONAL STOCK NUMBER entered.
33430	Invalid WAR RESERVE MATERIEL REQUIREMENT FIELD.
33431	WRMRF value cannot be greater than INTERIM.
33432	WRMRF data applied to DAYS OF SUPPLY.
33433	Invalid NUMBER OF DAYS DEPLOYED.
33434	Invalid QUANTITY DEPLOYED.
33435	Invalid LUMBER PERIOD OF SUPPORT.
33436	LUMBER PERIOD OF SUPPORT exceeds MAX SUSTAINING SUPPLY PERIOD.
33437	New PLAN cannot be Blank.
33438	UNIT/PLAN already exists.
33439	UNIT does not exist.

Message Number	Message Text
33440	Plan does not exist.
33441	New PLAN first two positions contain an invalid UNIT.
33442	New PLAN last two positions must be numeric.
33443	ENTER Key is invalid.
33444	Job has been submitted to batch.
33445	Internal job submission error in subprogram A43G0N50.
33446	WARNING - Unreviewed records exist on REVIEW-MODIFY file.
33447	No data exists on the REVIEW-MODIFY File.
33448	Invalid ON-HAND QUANTITY.
33449	DSPG Delete process aborted.
33450	DSPG Delete process completed.
33451	TE-NUMBER cannot be blank.
33452	Invalid CASE LOT QUANTITY.
33453	Invalid STANDARD CASE PRICE.
33454	NEW DETACHMENT NAME cannot be blank.
33455	PRECEDENCE is less than zero.
33456	Precedence must be a numeric value from 1 to 540.
33457	Invalid REMOTE STORAGE ACTIVITY.
33458	Must press EXIT PF-Key to exit this screen.
33459	Invalid RBE READINESS FACTOR.
33460	DAYS OF SUPPLY does not exist for this PLAN.
33461	MIC's updated.

Message Number	Message Text
33462	DETACHMENT NAME cannot be left blank.
33463	The NUMBER OF OFFICERS field is invalid.
33464	The NUMBER OF ENLISTED field contains invalid data.
33465	All selected PLAN(S) have been processed.
33466	No Blank Materiel Identification Codes exist.
33467	ACTION CODES C + D valid on lines with ID NUMBERS.
33468	Invalid ACTIVITY ADDRESS CODE.
33469	Invalid OPTION CODE.
33470	INVALID ACTIVITY ADDRESS CODE.
33471	There are no unreviewed records on the file for this Unit/Plan.
33472	Duplicate PRECEDENCES exist.
33473	SIZE FACTOR cannot be blank.
33474	SASSY YCC Transactions created.
33475	No SASSY YCC Transactions created at this time.
33476	SASSY Transactions modified by CLASS OF SUPPLY.
33477	SASSY Transactions modified by MIC within CLASS OF SUPPLY.
33478	No modifiable SASSY transactions found for search criteria.
33479	Enter CLASS data and press ENTER or press PF-key to continue.
33480	SASSY Txns flagged for deletion by CLASS OF SUPPLY.
33481	SASSY Txns flagged for deletion by CLASS OF SUPPLY/MIC.

Message Number	Message Text
33482	SASSY Txns flagged for deletion by CLASS OF SUPPLY/MIC/STK NUM.
33483	SASSY TXN deletion flags removed by CLASS OF SUPPLY.
33484	SASSY TXN deletion flags removed by CLASS OF SUPPLY/MIC.
33485	SASSY TXN deletion flags removed by CLASS OF SUPPLY/MIC/STK NUM.
33486	Invalid DIC - must equal 'YAL', 'YCC', 'YMO', or 'YUB'.
33487	Transaction data updated - press ENTER to continue.
33488	Invalid REPAIR ISSUE POINT.
33489	Invalid MOUNT OUT BLOCK quantity.
33490	Invalid ACTIVITY ADDRESS CODE.
33491	No SASSY YCC Transactions found for this MAGTF UNIT.
33492	The NUMBER OF UNITS is invalid.
33493	Invalid MEDLOG'S AC.
33494	Invalid MPS INDICATOR.
33495	Invalid NUMBER OF UNITS.
33496	Detachment Data added, press ENTER to continue or PF-key.
33497	Detachment Data updated, press ENTER to continue or PF-key.
33498	Detachment Data deleted, press ENTER to continue or PF-key.
33499	No data found on the TARIFF file.
33500	START TAM must not be blank.
33501	Invalid RSA.

Message Number	Message Text
33502	Invalid GEO-CODE.
33503	Invalid RBE QUANTITY entered.
33504	No more data exists on the REVIEW/MODIFY File for the unit/plan.
33505	WRMR DATA APPLIED TO DAYS OF SUPPLY.
33506	No unreviewed data exists on REVIEW-MODIFY File for this unit.
33507	No data exists on the REVIEW-MODIFY File for current UNIT.
33508	Invalid ITEM DESIGNATOR NUMBER.
33509	Record already exists for.
33510	Invalid COMBAT ESSENTIALITY CODE.
33511	IDN data updated - press ENTER or PF-Key to continue.
33512	NATIONAL STOCK NUMBER not found on RELATED-ITEMS file.
33513	Plan 00 must be support tested individually.
33514	Enter data and press ENTER or press appropriate PF-Key.
33515	No data exists to Support Test plans for Current Unit.
33516	Invalid Support Test Scenario.
33517	Days B Rats plus Days MRE must equal days in Period of Support.
33518	Unit/Plan does not exist in Wholesale Support Test Scenario.
33519	Invalid Remote Storage Activity.
33520	Support Test Scenario added.
33521	Invalid DUE-IN QUANTITY.

Message Number	Message Text
33522	Support Test Scenario deleted.
33523	Support Test Precedence data added.
33524	No Precedence data entered.
33525	No Precedence data entered - Scenario not added.
33526	Invalid NIIN.
33527	Conflict - ADMIN DEADLINE INDICATOR and ADMIN DEADLINE PERCENT.
33528	Conflict - ADMIN DEADLINE INDICATOR and NO-LOW QUANTITY.
33529	TAM entered already exists on the TARIFF file.
33530	Invalid EI NSN.
33531	EI NSN entered already exists on the BATTERY file.
33532	No Type II TAMS exist with CARF values.
33533	TAM/IDN entered already exists on CONSISTS OF LIST file.
33534	NATIONAL STOCK NUMBER not found in REVIEW/MODIFY file.
33535	RSA entered already exists on the WR-ASSET-DATA file.
33536	Invalid number of Marines to be applied to MIC P requirements.
33537	Invalid number of Marines to be applied to MIC Z requirements.
33538	Invalid POW FACTOR.
33539	Invalid NOTIONAL MEF.
33540	Invalid FORCE SIZE.
33541	No T/E data exists for this TAM for this period of support.

Message Number	Message Text
33542	Invalid RBE QUANTITY entered.
33543	Invalid STAP entered.
33544	Invalid LFORM quantity.
33545	STAP/LFORM/RESTA/RBE data applied.
33546	Invalid RESERVE TRAINING ALLOWANCE FIELD.
33547	RESTA data applied to DAYS OF SUPPLY.
33548	Invalid MOUNT OUT OFFSET quantity.
33549	Invalid MOUNT OUT ALLOWANCE quantity.
33550	Invalid RO PERCENTAGE.
33551	No data found on the REVIEW/MODIFY File for XXXXXXXXXXXXXXX.
33552	Transaction data updated - press appropriate PF-Key to continue.
33553	Invalid DOCUMENT IDENTIFIER CODE.
33554	Invalid CLASS OF SUPPLY entered.
33555	Invalid MATERIEL IDENTIFICATION CODE entered.
33556	Invalid ACTION CODE.
33557	DO NOT CHANGE KEY DATA.
33558	Invalid TE ALLOWANCE QTY.
33559	Invalid STAP entered.
33560	Invalid RBE entered.
33561	CARGO CATEGORY CODE POSITION 1 NOT VALID.
33562	CARGO CATEGORY CODE POSITION 2 NOT VALID.
33563	CARGO CATEGORY CODE POSITION 3 NOT VALID.

Message Number	Message Text
33564	LENGTH IN INCHES NOT NUMERIC.
33565	WIDTH IN INCHES NOT NUMERIC.
33566	HEIGHT IN INCHES NOT NUMERIC.
33567	WEIGHT IN POUNDS NOT NUMERIC.
33568	CUBE IN FEET NOT NUMERIC.
33569	NSN NOT ON FREIGHT FILE.
33570	START NIIN MUST NOT BE BLANK.
33571	REVIEW INDICATOR MUST BE BLANK OR AN 'A'.
33572	All Plans For Parameters Must be Deleted to Delete Parameters.
33573	You Are Trying To Add Data To A Record Not On Unit ID View.

APPENDIX C

WAR RESERVE SYSTEM FILES

File Number	File Type	File Definition/Users Views
30	ADABAS	WR-UNIT-PLAN-USER-DATA
31	ADABAS	WR-TROOP-DATA
32	ADABAS	WR-EQUIPMENT-ALLOWANCE-DATA
33	ADABAS	WR-SUPPORT-FACTORS
34	ADABAS	WR-MIMMS-USAGE-DATA
35	ADABAS	WR-ITEM-DATA
36	ADABAS	WR-REVIEW-MODIFY
37	ADABAS	WR-ASSET-DATA
38	ADABAS	WR-TRANSACTION-DATA
125	ADABAS	WR-SYSTEM-SUPPORT-FILE

APPENDIX D

LEGACY SYSTEM FILES

File Number	File Type	File Name
53	ADABAS	APPLICATIONS
60	ADABAS	SASSY-INVENTORY
61	ADABAS	ACTY-ASSET
63	ADABAS	SASSY-HISTORY
86	ADABAS	ACTY-HISTORY
98	ADABAS	SASSY-ACTIVITIES-INFORMATION-FILE
180	ADABAS	HQ-MIMMS-DATA
123	ADABAS	RELATED-ITEMS
133	ADABAS	RETAIL-LOC-SER(RETAIL-DEMAND)
156	ADABAS	DOD-ADDRESS-TBL
190	ADABAS	DIDS-TABLES
	SEQ	EQUIPMENT-ALLOWANCE-FILE
	SEQ	ITEM-DATA-FILE
	SEQ	TROOP LIST

APPENDIX E

SUSTAINMENT CALCULATIONS

E1. GENERAL

The Joint Chiefs of Staff (JCS) Pub 1 defines sustainability as "the staying power of our forces, units' weapon systems and equipment often measured in numbers of days." The Marine Corps War Reserve System (WRS) is an automated information system designed to calculate war reserve materiel requirements, i.e., sustainment, for Marine combat forces. Sustainment is calculated for DOD ground Supply Classes I, II, III, IV, VII, and IX. These calculations are based upon individual requirements determination methodologies and planning factors established for each Supply Class. The Marine Corps War Reserve Materiel Policy Manual (MCO P4400.39) provides policy and guidance for the determination of sustainment requirements.

Two levels of sustainment requirements are calculated in the WRS. The first level, used primarily in support of the budget, acquisition and positioning processes, calculates the gross sustainment requirements for a Marine Expeditionary Force (MEF). The second level, generally referred to as the "Plan Level" calculates the sustainment requirements for Marine Air Ground Task Forces (MAGTF) assigned to specific operational contingencies. Sustainment calculations (algorithms) in both levels are identical with the following exceptions: Plan Level sustainment calculations use a percentage of the first level gross MEF sustainment requirement for certain materiel, designated by specified Materiel Identification Codes (MIC); and sustainment calculations for some Supply Classes can be adjusted by parameters for anticipated combat operation level of intensity. All examples of arithmatic calculations listed in this document will utilize the following arithmatic operations indicators: + equals ADD, - equals SUBTRACT, * equals MULTIPLY, and / equals DIVIDED BY.

The following paragraphs describe the Plan Level sustainment calculations for each of the applicable Supply Classes. All essential information input into each calculation process is first identified and then the actual requirements determination process is described in a logical sequence. A system file containing discrete sustainment requirements and other management data are output from each process. Note that if the plan is a Maritime Prepositioned Ships (MPS) plan, MPS assets are applied only to the sustainment requirements for the first 60 days of the plan.

E2. CLASS I SUBSISTENCE

E2.1 MEALS READY TO EAT

E2.1.1 Input

NAME	DESCRIPTION	SOURCE
LFORM QTY	Quantity Prepositioned on AMPHIB	User
MAR PER	Marine Personnel	LMIS
MEALS PER DAY	Number of Meals Per Day	User
MPS QTY	Quantity Prepositioned on MPS	SASSY
MRE DAYS	Number of Days MRE's Required	User
NAV PER	Navy Personnel	User
POW PCT	Prisoner of War Percent	User
QTY PER UNT PK	Quantity Per Unit Pack	TDMS
TYPE PLN	Type of Plan (MPS or AMPHIB)	User
SPT PRD DAYS	Number of Support Period Days	User

E2.1.2 Process

Step 1. Calculate the total force personnel as the sum of the Marine Corps personnel and Navy personnel.

TOT FOR PER = MAR PER + NAV PER

Step 2. Calculate the total number of force MRE meals as the product of the total force personnel, the number of MRE days, and the number of meals per day.

FOR MRE MEALS = TOT FOR PER * MRE DAYS * MEALS PER DAY

Step 3. Calculate the number of POW MRE's as the product of the Marine Corps personnel, the percentage factor for the anticipated number of prisoners of war, two meals per day, and the number of days in the support period.

POW MRE's = MAR PER * POW PCT * 2 * SPT PRD DAYS

Step 4. Calculate the gross number of MRE meals as the sum of the number of force MRE's and the number of POW MRE's.

GROSS MRE's = FOR MRE MEALS + POW MRE's

Step 5. Calculate the net number of MRE's as the difference of the gross number of MRE meals and the (LFORM or MPS) quantity, depending on the type of plan.

NET MRE's = GROSS MRE's - LFORM QTY

or

NET MRE's = GROSS MRE's - MPS QTY

Step 6. Calculate the number of standard packages of MRE's as the quotient of the net MRE meals and the quantity per unit pack.

STD UNT PK = NET MRE's / QTY PER UNT PK

E2.2 PACKAGED OPERATIONAL RATIONS (B-RATIONS)

E2.2.1 Input

NAME	DESCRIPTION	SOURCE
B RAT COMP	B Ration Component	WRS
B RAT DAYS	Number of Days B Rations Required	User
B RAT PCT	B Ration Percent	WRS
MAR PER	Marine Personnel	LMIS
MEALS PER DAY	Number of Meals Per Day	User
NAV PER	Navy Personnel	User
QTY PER UNT PK	Quantity Per Unit Pack	TDMS

E2.2.2 Process

Step 1. Calculate the total force personnel as the sum of the Marine Corps personnel and Navy personnel.

TOT FOR PER = MAR PER + NAV PER

Step 2. Calculate the total number of B Ration meals as the product of the total force personnel, the number of B Ration

days, and the number of meals per day.

TOT B RAT MLS = TOT FOR PER * B RAT DAYS * MEALS PER DAY

Step 3. Calculate the net quantity for each B Ration component as the product of the total number of B Ration meals and the percentage factor that one person will consume per day.

NET COMP QTY = TOT B RAT MLS * B RAT PCT

Step 4. Calculate the number of standard packages of B Ration components as the quotient of the net quantity and the quantity per unit pack.

STD UNT PK = NET COMP QTY / QTY PER UNT PK

E2.3 UNITIZED B RATIONS

E2.3.1 Input

NAME	DESCRIPTION	SOURCE
MAR PER	Marine Personnel	LMIS
NAV PER	Navy Personnel	User
MEAL FACTOR	Number of Meals Per Day	User
RATION DAYS	Number of Days of Unitized Rations	User
QTY PER UNIT PACK	Quantity per Unit Pack	TDMS

E2.3.2 Process

Step 1. Calculate the total force personnel as the sum of the Marine Corps and Navy personnel.

TOT FOR PER = MAR PER + NAV PER

Step 2. Calculate the total number of Unitized B Ration meals per day as the product of the total force personnel divided by the unitized quantity (100) times the meal factor.

TOT UNITIZED B RATIONS = TOT FOR PER / 100 * MEAL FACTOR

Step 3. The total Unitized B Rations must be spread across the periods of supply by NSN in order to provide a variety of menus. Ten NSN's (Menus) are provided for each type of ration

(Breakfast or Lunch).

An example of the spread follows:

TOT FOR PER = 21506

TOT UNITIZED B RATIONS 21506 / 100 = 215.06 rounded up to 216

MEAL FACTOR = 1 (For this Example)

RATION DAYS = Serving Unitized B Rations for 12 days of the period of supply

Add the total number of Unitized B Rations per day to the NSN Qty in the following sample. The NSN Qty is initialized to 0.

NSN	QTY	
1	432	(Day 1 and 11)
2	432	(Day 2 and 12)
3	216	(Day 3)
4	216	(Day 4)
5	216	(Day 5)
6	216	(Day 6)
7	216	(Day 7)
8	216	(Day 8)
9	216	(Day 9)
10	216	(Day 10)

The quantities in the example represent the requirements by NSN for 1 meal of the 12 days of Unitized Rations.

Repeat the calculations by type of Unitized Ration (B = Breakfast, L = Lunch) for each period of supply. The Meal Factor must be included in the calculation.

Summarize by NSN for the Total Requirements for Unitized B Rations.

NSN SUMMARY = NSN QTY * DAYS * PERIODS OF SUPPLY

E2.4 RATION SUPPLEMENT (SUNDRY PACK)

E2.4.1 Input

NAME	DESCRIPTION	SOURCE
MAR PER	Marine Personnel	LMIS
NAV PER	Navy Personnel	User
PERS PCT	Personnel Percent	User
QTY PER UNT PK	Quantity Per Unit Pack	TDMS
RATION DAYS	Number of Days Sundry Packs Required	User
SUN PK PER DAY	Number of Sundry Packs Per Day	User

E2.4.2 Process

Step 1. Calculate the total force personnel as the sum of the Marine Corps personnel and Navy personnel.

TOT FOR PER = MAR PER + NAV PER

Step 2. Calculate the number of personnel to receive Sundry Packs per day as the product of the total force personnel and the percentage factor of personnel to receive Sundry Packs per day.

SUN PKS PERS = TOT FOR PER * PERS PCT

Step 3. Calculate the total number of Sundry Packs as the product of the number of personnel to receive Sundry Packs per day, the number of MRE/B Rations days, and the number of Sundry Packs per day.

TOT SUN PKS = SUN PKS PERS * RATION DAYS * SUN PK PER DAY

E2.5 FUEL COMPRESSED TRIOXANE (HEAT TABS)

E2.5.1 Input

NAME	DESCRIPTION	SOURCE
LFORM QTY	Quantity Prepositioned on AMPHIB	User
MAR PER	Marine Personnel	LMIS
MEALS PER DAY	Number of Meals Per Day	User
MPS QTY	Quantity Prepositioned on MPS	SASSY
MRE DAYS	Number of Days MRE's Required	User
NAV PER	Navy Personnel	User
POW PCT	Prisoner of War Percent	User
QTY PER UNT PK	Quantity Per Unit Pack	TDMS
TYPE PLN	Type of Plan (MPS or AMPHIB)	User

E2.5.2 Process

Step 1. Calculate the total force personnel as the sum of the Marine Corps personnel and Navy personnel.

TOT FOR PER = MAR PER + NAV PER

Step 2. Calculate the total number of force Heat Tabs as the product of the total force personnel, the number of MRE days, and the number of meals per day.

FOR TABS = TOT FOR PER * MRE DAYS * MEALS PER DAY

Step 3. Calculate the number of POW Heat Tabs as the product of the Marine Corps personnel, the percentage factor for the anticipated number of prisoners of war, two heat tabs per day, and the number of days in the support period.

POW HEAT TABS = MAR PER * POW PCT * 2 * SPT PRD DAYS

Step 4. Calculate the gross number of Heat Tabs as the sum of the number of force Heat Tabs and the number of POW Heat Tabs.

GROSS HEAT TABS = FOR TABS + POW HEAT TABS

Step 5. Calculate the net number of Heat Tabs as the difference of the gross number of Heat Tabs and the (LFORM or

MPS) quantity, depending on the type of plan.

NET HEAT TABS = GROSS HEAT TABS - LFORM QTY

or

NET HEAT TABS = GROSS HEAT TABS - MPS QTY

Step 6. Calculate the number of standard packages of Heat Tabs as the quotient of the net quantity of Heat Tabs and the quantity per unit pack.

STD UNT PK = NET HEAT TABS / QTY PER UNT PK

E3. CLASS II CLOTHING AND EQUIPMENT

E3.1 INDIVIDUAL CLOTHING AND EQUIPMEMT

E3.1.1 Input

NAME	DESCRIPTION	SOURCE
30 DAY CARF	Combat Active Replacement Factor	LMIS
IND ITEM	Individual Clothing & Equip. Item	WRS
MPS QTY	Quantity Prepositioned on MPS	SASSY
NUMBER UNITS	Number of Units	User
QTY PER IND	Quantity per Individual	WRS
SIZE FACT	Percent of Personnel Requiring Each Size	WRS
SPT PRD DAYS	Number of Support Period Days	User
TE NUMBER	Table of Equipment Number	User
TYPE PLN	Type of Plan (MPS or AMPHIB)	User
UNIT PERS	Number of Personnel in each Unit	LMIS

E3.1.2 Process

Step 1. Calculate the total force personnel as the sum of (the products of the number of personnel for each unit and the number of units).

TOT FOR PER = (UNIT PERS * NUMBER UNITS)

Step 2. Calculate the gross allowance for each article as the product of the quantity per individual and the total force personnel.

GROSS ALLOW = QTY PER IND * TOT FOR PER

Step 3. Calculate the daily consumption rate as the quotient of (the product of the gross allowance for each article and the 30 Day CARF) and 30 days.

DAILY RATE = (GROSS ALLOW * 30 DAY CARF) / 30

Step 4. Calculate the gross sustainment quantity for each period of support as the product of the daily consumption rate and the number of days in each support period.

GROSS SUST QTY = DAILY RATE * SPT PRD DAYS

Step 5. Calculate the gross sustainment quantity for each size as the product of the gross sustainment quantity and the percentage factor for each size.

SIZE SUST QTY = GROSS SUST QTY * SIZE FAC

Step 6. Calculate the net sustainment quantity for each size as the difference of the gross sustainment quantity for each size and the MPS quantity, only if the plan is designated to support an MPS operation; otherwise, set the net sustainment quantity for each size to the gross quantity for each size.

NET SUST QTY = SIZE SUST QTY - MPS QTY

or

NET SUST QTY = SIZE SUST QTY

E3.2 ORGANIZATIONAL CLOTHING AND EQUIPMENT

E3.2.1 Input

NAME	DESCRIPTION	SOURCE
30 DAY CARF	Combat Active Replacement Factor	LMIS
MPS QTY	Quantity Prepositioned on MPS	SASSY
NUMBER UNITS	Number of Units	User
SIZE FACT	Percent of Personnel Requiring Each Size	WRS
SPT PRD DAYS	Number of Support Period Days	User
TE ALLOW	Table of Equipment Allowance	LMIS
TE NUMBER	Table of Equipment Number	User
TYPE PLN	Type of Plan (MPS or AMPHIB)	User

E3.2.2 Process

Step 1. Calculate the total allowance of each article

authorized as the sum of (the products of the allowance authorized for each unit and the number of units).

TOT ALLOW = (TE ALLOW * NUMBER UNITS)

Step 2. Calculate the daily consumption rate as the quotient of (the product of the total allowance for each article and the 30 Day CARF) and 30 days.

DAILY RATE = (TOT ALLOW * 30 DAY CARF) / 30

Step 3. Calculate the gross sustainment quantity for each period of support as the product of the daily consumption rate and the number of days in each support period.

GROSS SUST QTY = DAILY RATE * SPT PRD DAY

Step 4. Calculate the sustainment quantity as the product of the gross sustainment quantity and the size factor.

SIZE SUST QTY = GROSS SUST QTY * SIZE FACT

Step 5. Calculate the net sustainment quantity for each size as the difference of the gross sustainment quantity for each size and the MPS quantity, only if the plan is designated to support an MPS operation; otherwise, set the net sustainment quantity for each size to the gross quantity for each size.

NET SUST QTY = SIZE SUST QTY - MPS QTY

or

NET SUST QTY = SIZE SUST QTY

E3.3 ENVIRONMENTAL CLOTHING AND EQUIPMENT

E3.3.1 Input

NAME	DESCRIPTION	SOURCE
30 DAY CARF	Combat Active Replacement Factor	LMIS
MEF TE ALLOW	Table of Equipment Allowance	LMIS
MIC PCT	Materiel Identifier Code Percent	User
MPS QTY	Quantity Prepositioned on MPS	SASSY
SIZE FACT	Percent of Personnel Requiring	WRS
SPT PRD DAYS	Number of Support Period Days	User

NAME	DESCRIPTION	SOURCE
TYPE PLN	Type of Plan (MPS or AMPHIB)	User

E3.3.2 Process

Step 1. Calculate the total number of each article authorized for the force as the product of the MEF's authorized allowance and the percentage factor of each article.

PLAN ALLOW = MEF TE ALLOW * MIC PCT

Step 2. Calculate the daily consumption rate as the quotient of (the product of the total number of each article and the 30 Day CARF) and 30 days.

DAILY RATE = (PLAN ALLOW * 30 DAY CARF) / 30

Step 3. Calculate the gross sustainment quantity for each period of support as the product of the daily consumption rate and the number of days in each support period.

GROSS SUST QTY = DAILY RATE * SPT PRD DAYS

Step 4. Calculate the sustainment quantity for each size as the product of the gross sustainment quantity and the percentage factor for each size.

SIZE SUST QTY = GROSS SUST QTY * SIZE FACT

Step 5. Calculate the net sustainment quantity for each size as the difference of the size sustainment quantity for each size and the MPS quantity, only if the plan is designated to support an MPS operation; otherwise, set the net sustainment quantity to the size sustainment quantity.

NET SUST QTY = SIZE SUST QTY - MPS QTY

or

NET SUST QTY = SIZE SUST QTY

E4. CLASS III PETROLEUM, OILS AND LUBRICANTS

E4.1 FUEL

E4.1.1 Input

NAME	DESCRIPTION	SOURCE
FUEL CONS ITEM	Fuel Consuming Item	LMIS
FUEL FACT	Fuel Factor	WRS
GAL PER HR	Gallons Per Hour	LMIS
HR PER DAY	Hours Per Day	LMIS
LFORM QTY	Quantity Prepositioned on AMPHIB	User
MPS QTY	Quantity Prepositioned on MPS	SASSY
PLN TE ALLOW	Table of Equipment Allowance	LMIS
SPT PRD DAYS	Number of Support Period Days	User
TYPE FUEL	Type of Fuel	LMIS
TYPE PLN	Type of Plan (MPS or AMPHIB)	User

E4.1.2 Process

Step 1. Calculate the daily consumption rate for each type of equipment as the product of the plan Table of Equipment allowance, the hours per day, and the gallons per hour.

MEF DAILY RATE = PLN TE ALLOW * HR PER DAY * GAL PER HR

Step 2. Calculate the quantity required for each type of equipment for the support period as the product of the daily consumption rate for each type of equipment and the number of days in the support period.

QTY REQ = DAILY RATE * SPT PRD DAYS

Step 3. Calculate the gross quantity for each type of fuel as the product of (the sum of the quantities required for each type of equipment in each support period) and the factor for each type of fuel.

GROSS QTY = (QTY REQ) * FUEL FACT

Step 4. Calculate the net sustainment requirement for each type of fuel as the difference of the gross quantity for each type of fuel and the quantity prepositioned aboard (MPS or

Amphibious Ships), depending on the type of plan.

NET QTY = GROSS QTY - MPS QTY

or

NET QTY = GROSS QTY - LFORM QTY

E4.2 LUBRICANTS

E4.2.1 Input

NAME	DESCRIPTION	SOURCE
LFORM QTY	Quantity Prepositioned on AMPHIB	User
LUBE ITEM	Lubricant Item	WRS
DAILY RATE	Table of Equipment Allowance	WRS
MIC PCT	Materiel Identification Code Percent	User
MPS QTY	Quantity Prepositioned on MPS	SASSY
QTY PER UNT PK	Quantity Per Unit Pack	TDMS
SPT PRD DAYS	Number of Support Period Days	User
TYPE PLN	Type of Plan (MPS or AMPHIB)	User

E4.2.2 Process

Step 1. Calculate the daily consumption rate for each type of lubricant as the product of the MEF daily consumption rate and the MIC percentage factor.

PLAN DAILY RATE = MEF DAILY RATE * MIC PCT

Step 2. Calculate the gross quantity required for each type of lubricant as the product of the daily consumption rate for each type of lubricant and the number of days in the support period.

GROSS QTY = PLAN DAILY RATE * SPT PRD DAY

Step 3. Calculate the net quantity required for each type of lubricant as the difference of the gross quantity required for each lubricant and the quantity prepositioned aboard (MPS or Amphibious) ships, depending on the type of plan.

NET QTY = GROSS QTY - MPS QTY

or

NET QTY = GROSS QTY - LFORM QTY

Step 4. Calculate the number of standard packs required as the quotient of the net quantity required and the quantity per unit pack.

STD UNT PK = NET QTY / QTY PER UNT PK

E5. CLASS IV CONSTRUCTION MATERIALS

E5.1 LUMBER

E5.1.1 Input

NAME	DESCRIPTION	SOURCE
LUMBER ITEM	Lumber Item	WRS
MEF WRMR QTY	MEF WRMR Quantity	WRS
MIC PCT	Materiel Identification Code Percent	User

E5.1.2 Process

Step 1. Calculate the lumber sustainment requirement for each support period as the product of the MEF WRMR Quantity and the percentage factor for the plan.

QTY REQ = MEF WRMR QTY * MIC PC

E5.2 FIELD FORTIFICATIONS

E5.2.1 Input

NAME	DESCRIPTION	SOURCE
MEF TE ALLOW	Table of Equipment Allowance	LMIS
MIC PCT	Materiel Identifier Code Percent	User
30 DAY CARF	Combat Active Replacement Factor	LMIS
TYPE PLN	Type of Plan (MPS or AMPHIB)	User
MPS QTY	Quantity Prepositioned on MPS	SASSY
LFORM QTY	Quantity Prepositioned on AMPHIB	User
SPT PRD DAYS	Number of Support Period Days	User

E5.2.2 Process

Step 1. Calculate the authorized allowance for the plan as the product of the MEF Table of Equipment Allowance and the

percentage factor for the plan

PLAN ALLOW = MEF TE ALLOW * MIC PCT

Step 2. Calculate the daily consumption rate as the quotient of (the product of the authorized allowance for the plan and the 30 Day CARF) and 30 days.

DAILY RATE = (PLAN ALLOW * 30 DAY CARF) / 30

Step 3. Calculate the gross sustainment quantity for each period of support as the product of the daily consumption rate and the number of days in each support period.

GROSS SUST QTY = DAILY RATE * SPT PRD DAYS

Step 4. Calculate the net sustainment requirement as the difference of the gross sustainment quantity and the quantity prepositioned aboard (MPS or Amphibious) ships, depending on the type of plan.

NET QTY = GROSS QTY - MPS QTY

or

NET QTY = GROSS QTY - LFORM QTY

E6. CLASS VII MAJOR END ITEMS

E6.1 Input

NAME	DESCRIPTION	SOURCE
30 DAY CARF	Combat Active Replacement Factor	LMIS
MPS QTY	Quantity Prepositioned on MPS	SASSY
NUMBER UNITS	Number of Units	User
SPT PRD DAYS	Number of Support Period Days	User
TE ALLOW	Table of Equipment Allowance	LMIS
TE NUMBER	Table of Equipment Number	User
TYPE PLN	Type of Plan (MPS or AMPHIB)	User

E6.2 PROCESS

Step 1. Calculate the total number of each article authorized by the force as the sum of (the products of the allowance authorized by each unit and the number of units).

TOT ALLOW = (TE ALLOW * NUMBER UNITS)

Step 2. Calculate the daily consumption rate as the quotient of (the product of the gross requirement for each article and the 30 Day CARF) and 30 days.

DAILY RATE = (TOT ALLOW * 30 DAY CARF) / 30

Step 3. Calculate the gross sustainment quantity for each period of support as the product of the daily consumption rate and the number of days in each support period.

GROSS SUST QTY = DAILY RATE * SPT PRD DAYS

Step 4. Calculate the net sustainment quantity for each size as the difference of the gross sustainment quantity and the MPS quantity, only if the plan is designated to support an MPS operation; otherwise, set the net sustainment quantity to the gross sustainment quantity.

NET SUST QTY = GROSS SUST QTY - MPS QTY

or

NET SUST QTY = GROSS SUST QTY

E7. CLASS IX REPAIR PARTS

E7.1 REPAIR PARTS FOR NO USAGE/LOW USAGE END ITEMS

E7.1.1 Input

NAME	DESCRIPTION	SOURCE
BEGIN DAY	Beginning Support Period Day	User
COM CODE	Commodity Code	User
COM PCT	Commodity Percentage	User
END DAY	Ending Support Period Day	User
MPS QTY	Quantity Prepositioned on MPS	SASSY
NO/LOW QTY	No or Low Usage End Item Quantity	User
OST DAYS	Peacetime Order & Ship Time Days	SASSY
PTRF	Annual Peacetime Replacement Factor	APPL
QTY PER APPL	Quantity per Application	APPL
RDT DAYS	Resupply Delay Time Days	User
REPAIR RATE	Repair Rate	SASSY
SFTY LVL DAYS	Peacetime Safety Level Days	SASSY
SPT PRD DAYS	Number of Support Period Days	User
TYPE PLN	Type of Plan (MPS or AMPHIB)	User
WT DMD FACT	Wartime Demand Factor	User
WT OST FACT	Wartime Order & Ship Time Factor	User
WT SFTY LVL FACT	Wartime Safety Level Factor	User

E7.1.2 Process

Step 1. Calculate the daily consumption rate for each end

item as the quotient of (the product of the no/low end item quantity, the annual peacetime replacement factor for each repair part, and the quantity per end item) and 365 days.

DAILY RATE = (NO/LOW QTY * PTRF * QTY PER APPL) / 365

Step 2. Calculate the wartime daily consumption rate as the product of the daily consumption rate and the wartime demand factor.

WT DAILY RATE = DAILY RATE * WT DMD FAC

Step 3. Calculate the daily wartime safety level quantity as the quotient of (the product of the peacetime safety level days, the wartime daily consumption rate, and the wartime safety level factor) and 30 days.

WT SFTY LVL QTY = (SFTY LVL DAYS * WT DAILY RATE * WT SFTY LVL FACT) / 30

Step 4. Calculate the wartime order and shipment time quantity as the quotient of (the product of the peacetime order and shipment time days, the wartime daily consumption rate, and the wartime order and shipment time factor) and 30 days.

WT OST QTY = (OST DAYS * WT DAILY RATE * WT-OST-FACT) / 30

Step 5. Calculate the quantity for each repair part that will be available from repair actions resulting from failures during the resupply delay time as the product of the wartime daily consumption, the number of days in the resupply delay time, and the repair rate.

WT RDT QTY = WT DAILY RATE * RDT DAYS * REPAIR RATE

Step 6. Calculate the quantity for each repair part that will be available from repair actions resulting from failures during the period of support as the product of the wartime daily consumption rate, the number of days in the period of support, and the repair rate.

WT POS QTY = WT DAILY RATE * SPT PRD DAYS * REPAIR RATE

Step 7. Calculate the daily quantity for each repair part for periods of support in the first 30 days as the sum of the wartime daily consumption rate and the wartime safety level quantity.

DAY 1-30 QTY = WT DAILY RATE + WT SFTY LVL QTY

Step 8. Calculate the daily quantity for each repair part for periods of support in days 31-60 as the difference of (the sum of the wartime daily consumption rate, the wartime safety level quantity, and the wartime order and shipment time quantity) and the quantity of repaired returns during the resupply delay time.

DAY 31 60 QTY = WT DAILY RATE + WT SFTY LVL QTY + WT OST QTY -WT RDT QTY

Step 9. Calculate the daily quantity for each repair part for periods of support in days 61+ as the difference of (the sum of the wartime daily rate, the wartime safety level quantity, and the wartime order and shipment time quantity) and the quantity of repaired returns during the period of support.

DAY 61 UP QTY = WT DAILY RATE + WT SFTY LVL QTY - WT OST QTY) - WT POS QTY

Step 10. Calculate the quantity required for repair parts during each period, when periods do not overlap, as the product of the applicable day quantity, the number of days in the support period, and the appropriate commodity percentage.

QTY REQ = DAY 1-30 QTY * SPT PRD DAYS * COM PCT

or

QTY REQ = DAY 31 60 QTY * SPT PRD DAYS * COM PCT

or

QTY REQ = DAY 61 UP QTY * SPT PRD DAYS * COM PCT

Step 11. Calculate the quantity required for repair parts for each support period, when the first 30 days and the second 30 days overlap as follows.

QTY REQ = [DAY 1-30 QTY * (31 - BEGIN DAY) + DAY 31 60 QTY * (END DAY - 30)] * COM PCT

Step 12. Calculate the quantity required for each repair part for each support period, containing part of the first 30 days, all the second 30 days, and part of the days beyond 60 as follows.

QTY REQ = [DAY 1-30 QTY * (31 - BEGIN DAY) + DAY 31 60 QTY * 30 + DAY 61 UP QTY * (END DAY - 60)] * COM PCT

Step 13. Calculate the quantity required for each repair part for support periods containing part of the first 30 days, all the second 30 days, and all of the days beyond 60 as follows.

QTY REQ = [DAY 31 60 QTY * (61 - START DAY) + DAY 61 UP QTY * (END DAY- 60)] * COM PCT

Step 14. Calculate the net sustainment quantity for each repair part as the difference of the quantity required and the quantity prepositioned aboard MPS ships, only if the plan is designated to support an MPS operation; otherwise, set the net sustainment quantity to the quantity required.

NET QTY = QTY REQ - MPS QTY

or

NET QTY = QTY REQ

E7.2 REPAIR PARTS FOR END ITEMS USING MAINTENANCE HISTORY

E7.2.1 Input

NAME	DESCRIPTION	SOURCE
ADMIN DL IND	Admin Deadline Indicator	User
ADMIN DL PCT	Admin Deadline Percentage	User
AVG OH QTY	Average O/H Quantity of End Item	SASSY
BEGIN DAY	Beginning Support Period Day	User
COM CODE	Commodity Code	User
COM PCT	Commodity Percentage	User
END DAY	Ending Support Period Day	User
HIST DAYS	Number of Days of Repair History	MIMMS
MPS QTY	Quantity Prepositioned on MPS	SASSY
OST DAYS	Peacetime Order & Ship Time Days	SASSY
RDT DAYS	Resupply Delay Time Days	User
REPAIR PART	Repair Parts List	MIMMS
REPAIR RATE	Repair Rate	SASSY

NAME	DESCRIPTION	SOURCE
SFTY LVL DAYS	Peacetime Safety Level Days	SASSY
SPT PRD DAYS	Number of Support Period Days	User
TE ALLOW	Table of Authorized Materiel	WRS
TYPE PLN	Type of Plan (MPS or AMPHIB)	User
USAGE QTY	Repair Part Usage Quantity	MIMMS
WT DMD FACT	Wartime Demand Factor	User
WT OST FACT	Wartime Order & Ship Time Factor	User
WT SFTY LVL FACT	Wartime Safety Level Factor	User

E7.2.2 Process

Step 1. Calculate the daily consumption rate where none of the equipment is on administrative deadline as follows.

DAILY RATE = [USAGE QTY / (AVG OH QTY / TE ALLOW)] / HIST DAYS

Step 1a. Calculate the daily consumption rate where part of the equipment is on positive administrative deadline as follows.

DAILY RATE = [USAGE QTY * (100 / (100 - ADMIN DL PCT))] / HIST DAYS

Step 1b. Calculate the daily consumption rate where part of the equipment is on negative administrative deadline as follows.

DAILY RATE = [USAGE QTY * (ADMIN DL PCT / 100)] / HIST DAYS

Step 2. Compute the wartime daily rate as the product of the daily consumption rate and the wartime demand factor.

WT DAILY RATE = DAILY RATE * WT DMD FACT

Step 3. Compute the daily wartime safety level quantity as the quotient of (the product of the peacetime safety level days, the wartime daily rate, and the wartime safety level factor) and 30 days.

WT SFTY LVL QTY = (SFTY LVL DAYS * WT DAILY RATE *

WT SFTY LVL FACT) / 30

Step 4. Compute the wartime order and shipment time quantity as the quotient of (the product of the peacetime order and shipment time days, the wartime daily rate, and the wartime order and shipment time factor) and 30 days.

WT OST QTY = (OST DAYS * WT DAILY RATE * WT-OST-FACT) / 30

Step 5. Compute the quantity for each repair part that will be available from repair actions resulting from failures during the resupply delay time as the product of the wartime daily rate, the number of days in the resupply delay time, and the repair rate.

WT RDT QTY = WT DAILY RATE * RDT DAYS * REPAIR RATE

Step 6. Calculate the quantity for each repair part that will be available from repair actions resulting from failures during the period of support as the product of the wartime daily rate, the number of days in the period of support, and the repair rate.

WT POS QTY = WT DAILY RATE * SPT PRD DAYS * REPAIR RATE

Step 7. Calculate the daily quantity for each repair part for periods of support in the first 30 days as the sum of the wartime daily rate and the wartime safety level quantity.

DAY 1-30 QTY = WT DAILY RATE + WT SFTY LVL QTY

Step 8. Calculate the daily quantity for each repair part for periods of support in days 31-60 as the difference of (the sum of the wartime daily rate, the wartime safety level quantity, and the wartime order and shipment time quantity) and the quantity of repaired returns during the resupply delay time.

DAY 31 60 QTY = WT DAILY RATE + WT SFTY LVL QTY + WT OST QTY -WT RDT QTY

Step 9. Calculate the daily quantity for each repair part for periods of support in days 61-up as the difference of (the sum of the wartime daily rate, the wartime safety level quantity, and the wartime order and shipment time quantity) and the quantity of repaired returns during the period of support.

DAY 61 UP QTY = WT DAILY RATE + WT SFTY LVL QTY + WT OST QTY -WT POS QTY

Step 10. Calculate the quantity required for repair parts during each period, when periods do not overlap, as the product of the applicable day quantity, the number of days in the support period, and the appropriate commodity percentage.

QTY REQ = DAY 1-30 QTY * SPT PRD DAYS * COM PCT

or

QTY REQ = DAY 31 60 QTY * SPT PRD DAYS * COM PCT

or

QTY REQ = DAY 61 UP QTY * SPT PRD DAYS * COM PCT

Step 11. Calculate the quantity required for repair parts for each support period, when the first 30 days and the second 30 days overlap as follows.

QTY REQ = [DAY 1-30 QTY * (31 - BEGIN DAY) + DAY 31 60 QTY * (END DAY - 30)] * COM PCT

Step 12. Calculate the quantity required for each repair part for each support period, containing part of the first 30 days, all the second 30 days, and part of the days beyond 60 as follows.

QTY REQ = [DAY 1-30 QTY * (31 - BEGIN DAY) + DAY 31 60 QTY * 30 + DAY 61 UP QTY * (END DAY - 60)] * COM PCT

Step 13. Calculate the quantity required for each repair part for support periods containing part of the first 30 days, all the second 30 days, and all of the days beyond 60 as follows:

QTY REQ = [DAY 31 60 QTY * (61 - START DAY) + DAY 61 UP QTY * (END DAY - 60)] * COM PCT

Step 14. Calculate the net sustainment quantity for each repair part as the difference of the quantity required and the quantity prepositioned aboard MPS ships, only if the plan is designated to support an MPS operation; otherwise, set the net sustainment quantity to the quantity required.

NET QTY = QTY REQ - MPS QTY

or

NET QTY = QTY REQ

E7.3 REPAIR PARTS FOR REPARABLE COMPONENTS USING MAINTENANCE HISTORY

E7.3.1 Input

NAME	DESCRIPTION	SOURCE
BEGIN DAY	Beginning Support Period Day	User
COM CODE	Commodity Code	User
COM PCT	Commodity Percentage	User
END DAY	Ending Support Period Day	User
HIST DAYS	Number of Days of Repair History	MIMMS
MPS QTY	Quantity Prepositioned on MPS	SASSY
OST DAYS	Peacetime Order & Ship Time Days	SASSY
RDT DAYS	Resupply Delay Time Days	User
REPAIR RATE	Repair Rate	SASSY
SFTY LVL DAYS	Peacetime Safety Level Days	SASSY
SPT PRD DAYS	Number of Support Period Days	User
TYPE PLN	Type of Plan (MPS or AMPHIB)	User
USAGE QTY	Repair Part Usage Quantity	MIMMS
WT DMD FACT	Wartime Demand Factor	User
WT OST FACT	Wartime Order & Ship Time Factor	User
WT SFTY LVL FACT	Wartime Safety Level Factor	User

E7.3.2 Process

Step 1. Calculate the daily consumption rate as the quotient of the repair part usage quantity and the number of repair history days.

DAILY RATE = USAGE QTY / HIST DAYS

Step 2. Compute the wartime daily rate as the product of the daily consumption rate and the wartime demand factor.

WT DAILY RATE = DAILY RATE * WT DMD FACT

Step 3. Compute the daily wartime safety level quantity as the quotient of (the product of the peacetime safety level days, the wartime daily rate, and the wartime safety level factor) and 30 days.

WT SFTY LVL QTY = (SFTY LVL DAYS * WT DAILY RATE * WT SFTY LVL FACT) / 30

Step 4. Compute the wartime order and shipment time quantity as the quotient of (the product of the peacetime order and shipment time days, the wartime daily rate, and the wartime order and shipment time factor) and 30 days.

WT OST QTY = (OST DAYS * WT DAILY RATE * WT OST FACT) / 30

Step 5. Set the quantity required for repair parts for support periods where the ending day in the support period is less than the number of days in the resupply delay time days to 0.

QTY REQ = 0

Step 6. Calculate a temporary start date as the difference of the beginning day and day 1, or, set the temporary start date to the resupply delay time days; whichever is greater. The temporary start date is used in subsequent calculations for repair parts when the resupply delay time is less than the ending day of the support period.

TEMP START = BEGIN DAY - 1

or

TEMP START = RDT DAYS

Step 7. Calculate the quantity required for repair parts where the ending day is less than 30 days as the product of (the sum of the wartime daily rate and the wartime safety level quantity) and (the difference of the ending day and the temporary start date).

QTY REQ = (WT DAILY RATE + WT SFTY LVL QTY) * (END DAY -TEMP START)

Step 8. Calculate the quantity required for repair parts where the support period spans part of the first 30 days, part of the second 30 days, and the resupply delay time is less than the ending day of the support period.

Step 8a. Calculate the quantity required for that part of the support period that falls within the first 30 days as the

product of (the sum of the wartime daily rate and the wartime safety level quantity) and (the difference of 31 and the temporary start day).

QTY REQ A = (WT DAILY RATE + WT SFTY LVL QTY) * (31 - TEMP START)

Step 8b. Calculate the quantity required for that part of the support period that falls within the second 30 days as the product of (the sum of the wartime daily rate, the wartime safety level quantity, and the wartime order and ship time quantity) and the difference of the ending day and 30 days.

QTY REQ B = (WT DAILY RATE + WT SFTY LVL QTY + WT OST QTY) * (END DAY - 30)

Step 8c. Calculate the quantity required for the entire support period as the sum of the quantities from step 8a and step 8b.

QTY REQ = QTY REQ A + QTY REQ

Step 9. Calculate the quantity required for repair parts where the resupply delay time is less than the ending day of the support period, the ending day is greater than 30 days, and the temporary start date is greater than 30 days as the product of (the sum of the wartime daily rate, the wartime safety level, and the wartime order and shipment time quantity) and (the difference of the ending day and the temporary start date)

QTY REQ = (WT DAILY RATE + WT SFTY LVL QTY + WT OST QTY) * (END DAY - TEMP START)

Step 10. Calculate the quantity required for repair parts to repair components failing during the resupply delay time (repair action occurs after the resupply delay time lapses) as the product of the wartime daily rate and the resupply delay time days.

QTY REQ RTD = WT DAILY RATE * RDT DAYS

Step 11. Calculate the gross quantity required for repair parts as the sum of the quantity required for the period of support and the quantity required to repair components that failed during the resupply delay time.

GROSS QTY REQ = QTY REQ + QTY REQ RTD

Step 12. Calculate the net sustainment quantity for each

repair part as the difference of the gross quantity and the quantity prepositioned aboard MPS ships, only if the plan is designated as supporting an MPS operation; otherwise, set the net quantity to the gross quantity.

NET QTY = GROSS QTY REQ - MPS QTY

or

NET QTY = GROSS QTY REQ

E7.4 DRY CELL BATTERIES

E7.4.1 Input

NAME	DESCRIPTION	SOURCE
ARC CONS RATE	Arctic Consumption Rate	WRS
BAT ITEM	Battery Item	WRS
BAT END ITEM	Battery Operated End Item	WRS
SPT PRD DAYS	Number of Support Period Days	User
TE ALLOW	Table of Equipment Allowance	LMIS
TEMP CONS RATE	Temperate Consumption Rate	WRS
TEMP ZONE	Temperature Zone	User
TROP CONS RATE	Tropical Consumption Rate	WRS

E7.4.2 Process

Step 1. Calculate a daily consumption rate for each battery and type of equipment as the quotient of (the product of the TE allowance and the applicable consumption rate) and 30 days.

DAILY RATE = (TE ALLOW * TEMP CONS RATE) / 30

or

DAILY RATE = (TE ALLOW * TROP CONS RATE) / 30

or

DAILY RATE = (TE ALLOW * ARC CONS RATE) / 30

Step 2. Calculate the sustainment quantity for each battery and type of equipment as the product of the daily consumption rate and the number of days in each support period.

QTY REQ = DAILY RATE * SPT PRD DAYS

E7.5 CANNON TUBE AND BREECH ASSEMBLIES

E7.5.1 Input

NAME	DESCRIPTION	SOURCE
MEF SUST DAYS	MEF Sustaining Days	User
MEF TE ALLOW	Table of Equipment Allowance	LMIS
MEF WRMR	MEF War Reserve Materiel Reqr.	WRS
MPS QTY	Quantity Prepositioned on MPS	SASSY
PLN TE ALLOW	Table of Equipment Allowance	LMIS
SPT PRD DAYS	Number of Support Period Days	User
TYPE PLN	Type of Plan (MPS or AMPHIB)	User

E7.5.2 Process

Step 1. Calculate a daily consumption rate for each cannon tube/Breech assembly as the quotient of the MEF War Reserve Materiel Requirement and the number of MEF Sustaining Days.

DAILY RATE = MEF WRMR / MEF SUST DAYS

Step 2. Calculate the plan percent as the quotient of the plan and the MEF Table of Equipment allowances.

PLN PCT = PLN TE ALLOW / MEF TE ALLOW

Step 3. Calculate the gross equipment sustainment quantity for each cannon/breech assembly as the product of the daily consumption rate, the number of days in each support period, and the plan percent factor.

GROSS QTY REQ = DAILY RATE * SPT PRD DAYS * PLN PCT

Step 4. Calculate the net sustainment quantity for each cannon tube/breech assembly as the difference of the gross quantity and the quantity prepositioned aboard MPS ships, only if the plan is designated as supporting an MPS operation; otherwise, set the net quantity to the gross quantity.

NET QTY = GROSS QTY REQ - MPS QTY

or

NET QTY = GROSS QTY

E8. DEFINITION OF TERMS

Commodity Percentage. A percentage factor that may be used to adjust fuel and repair parts support for a group of common commodity items, such as communication and electronic items, based upon anticipated fluctuations of usage during each support period in a plan.

MEF WRMR Quantity (Lumber). The quantity of lumber established by the MEF as the sustainment requirement for a specific support period.

Fuel Factor. A factor assigned to a type of fuel that may be used to adjust fuel quantities, based on anticipated fluctuations of fuel consumption due to environmental conditions or combat intensity.

Materiel Identifier Code Percent. A percentage of the total MEF sustainment quantity for a category of materiel required to support the plan.

No or Low Usage End Item. An item of equipment that experiences little or no peacetime usage, thus rendering the maintenance history of the item inadequate for determining repair parts usage.

No or Low Usage Quantity. The quantity of a no or low usage end item for which repair parts support is required.

Prisoner of War Percent. A percentage of the total force equal to the anticipated number of prisoners of war.

Resupply Delay Time. The time between when a MAGTF lands in an objective area and when the first resupply requisitions are submitted or first repair actions begin.

Wartime Demand Factor. A factor which may be used to adjust peacetime demands for repair parts to a wartime level.

Wartime Order & Shipment Time Factor. A factor which may be used to adjust peacetime order and shipment time stock levels for repair parts to a wartime level.

Wartime Safety Level Factor. A factor which may be used to adjust peacetime stock safety levels for repair parts to a wartime level.

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